

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: March 16, 2021
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering *JP LK*
RE: Inventory of Confidential Documents by Responsible Division/Office as of
03/12/21 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of March 12, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the 15 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. 20200245-EI (Duke)

12495-2020

00501-2021

01599-2021

If you have any questions, please contact me by phone at 413-6558 or by email.

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 : 12 -Mar -2021 at 2:13:08 PM

Document File Begin Date: 3/1/2021 Document File End Date: 3/31/2021 Document Confidential Status Begin Date: 3/1/2021 Document Confidential Status End Date: 3/31/2021 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) -- 8 (Docket) -- 15 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
	1	20190110-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Michael and approval of second implementation stipulation, by Duke Energy Florida, LLC.	1	01697-2021	01/28/2021	Snyder, Paul	Weisenfeld, Ashley	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	X	---
	2	20190222-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Dorian and Tropical Storm Nestor, by Duke Energy Florida, LLC.	1	01697-2021	01/28/2021	Sewards, Justin	Lherisson, Bianca	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	X	---
	3	20200176-EI	Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC.	1	11169-2020	10/13/2020	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, No. 1, bearing Bates Nos. 20FL-CEC-000011 - 20FL-CEC-000039, and No. 2, bearing Bates Nos. 20FL-CEC-000048 - 20FL-CEC-000257.	X	---
				2	11200-2020	10/14/2020	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Document provided in response to LULAC's 2nd set of interrogatories (Nos. 9-25); specifically, No. 17, bearing Bates No. 20FL-CEC-001988.	X	---
				3	11610-2020	10/29/2020	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to staff's 2nd set of interrogatories (Nos. 4-26); specifically, the response to interrogatory No. 8(a), and attached file in response to interrogatory No. 10(b), bearing Bates Nos. 20FL-CEC-002048 - 20FL-CEC-002049, which contains business information.	X	---
				4	11723-2020	11/03/2020	Cibula, Samantha	Cibula, Samantha	Staff recom fld; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, certain responses to (Nos. 1, 2, 3, and 5), Exh A [to request for confidential classification (DN 11724-2020)].	X	---
				5	11740-2020	11/04/2020	Cibula, Samantha	Cibula, Samantha	NOI filed; awaiting request	02/26/2021	Walmart (Eaton) - (CONFIDENTIAL) Business information contained in response to LULAC's 1st set of interrogatories (No. 4).	X	---
				6	11897-2020	11/10/2020	Cibula, Samantha	Cibula, Samantha	Other	02/26/2021	LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits.	X	---
	4	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities,	1	11235-2020	10/15/2020	Kistner, Damian	Osborn, Stefanie-Jo	Order issued	02/19/2021	Environmental Utilities (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	---

		LLC.										
5	20200234-EI	Petition for approval of direct current microgrid pilot program and for variance from or waiver of Rule 25-6.065, F.A.C., by Tampa Electric Company.	1	01424-2021	01/19/2021	Wooten, Orlando	Brownless, Suzanne	Req forwarded to staff for recom	01/22/2021	TECO (Means) - (CONFIDENTIAL) Yellow highlighted information contained in response to staff's first data request (Nos. 1-25); includes builder agreement, developer agreement, and EPC agreement related to the development of the DC microgrid pilot project.	X	---
6	20200238-WU	Application for certificate to operate water utility in Marion County, and application for pass through increase of regulatory assessment fees, by Citra Highlands Water System, LLC.	1	13149-2020	12/04/2020	Watts, Melinda	Stiller, Shaw	Req forwarded to staff for recom	12/10/2020	Citra (Hash) - (CONFIDENTIAL) Shareholder's personal financial information required by Rule 25-30.034(l)(i), FAC.	X	---
7	20200245-EI	Petition for a limited proceeding to approve third solar base rate adjustment, by Duke Energy Florida, LLC.	1	12495-2020	11/18/2020	Phillips, Donald	Stiller, Shaw	Staff recom fld; awaiting order	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10 to direct testimony of Matthew G. Stout; business information.		X
			2	00501-2021	01/05/2021	Phillips, Donald	Stiller, Shaw	NOI filed; awaiting request	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to staff's first data request (Nos. 1-15); specifically, information contained in response to Nos. 5 and 7, and responsive documents to Nos. 9, 10, and 14, information related to budgeted information and contractual data with third parties. [CLK note: See confidential DN 01599-2021 which replaces this filing.]		X
			3	01599-2021	01/26/2021	Phillips, Donald	Stiller, Shaw	Staff recom fld; awaiting order	02/12/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to response to staff's first data request (Nos. 1-15), specifically, questions 5 and 7, and responsive documents to questions 9, 10, and 14.		X
8	20210016-EI	Petition for limited proceeding to approve 2021 settlement agreement, including general base rate increases, by Duke Energy Florida, LLC.	1	01697-2021	01/28/2021	Wooten, Orlando	Trierweiler, Walter	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	X	---

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