

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: July 9, 2021
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering *JP*
RE: Inventory of Confidential Documents by Responsible Division/Office as of
07/01/21 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 1, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the 17 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. 20190110-EI (Duke)
01697-2021

Docket No. 20190166-WS (HC)
04405-2021

Docket No. 20190222-EI (Duke)
01697-2021

Docket No. 20200234-EI (TECO)
01424-2021
03103-2021

Docket No. 20200238-WU (Citra)
13149-2020

Docket No. 20210016-EI (Duke)
01697-2021

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 : 1 -Jul -2021 at 8:22:09 AM

Document File Begin Date: 7/1/2021 Document File End Date: 7/31/2021 Document Confidential Status Begin Date: 7/1/2021 Document Confidential Status End Date: 7/31/2021 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) -- 11 (Docket) -- 17 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	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	Order issued	06/09/2021	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	20190166-WS	Application for increase in water rates in Highlands County by HC Waterworks, Inc.	1	04405-2021	06/01/2021	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	06/01/2021	HC Waterworks (Rendell) - (CONFIDENTIAL) Response to quarterly [reporting] concerning customers' names, addresses and phone numbers; customer-specific information.	---	X
	✓	3	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	Order issued	06/09/2021	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
		4	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	Harper, Adria	Harper, Adria	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	---
								Harper, Adria	Harper, Adria			LULAC (Marshall) - (CONFIDENTIAL)	X	

Retain/Return

			6	11897-2020	11/10/2020	Adria	Adria	Other	02/26/2021	Thumb drive which includes cross-examination and impeachment exhibits.	X	---
	5	20200226-SU	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	---
✓	6	20200234-EI	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
✓			2	03103-2021	03/29/2021	Wooten, Orlando	Brownless, Suzanne	Req forwarded to staff for recom	03/29/2021	TECO (Means) - (CONFIDENTIAL) Workpaper responsive to staff's seventh data request No. 4(a).	---	X
✓	7	20200238-WU	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
✓	8	20210016-EI	1	01697-2021	01/28/2021	Wooten, Orlando	Trierweiler, Walter	Order issued	06/09/2021	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
	9	20210093-WS	1	03889-2021	05/04/2021	Watts, Melinda	Osborn, Stefanie-Jo	Req forwarded to staff for recom	05/14/2021	CSWR-Florida (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	X	---
	10	20210095-WU	1	03922-2021	05/05/2021	Maloy, Kerri	Lherisson, Bianca	Req forwarded to staff for recom	05/14/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	X	---
	11	20210107-EI	1	04334-2021	05/27/2021	Wooten, Orlando	Trierweiler, Walter	Req forwarded to staff for recom	05/27/2021	TECO (Wahlen) - (CONFIDENTIAL) Portions of Exh SGS-1, Document Nos. 1 and 2, Bates pages 16 and 17, to [direct testimony] of Steven G. Smith.	X	---

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 17 (Document)