

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:** October 6, 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 10-05-21 for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of October 5, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the 16 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. 20190166-WS**  
10074-2021

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 : 5 -Oct -2021 at 12:26:20 PM

Document File Begin Date: 10/1/2021 Document File End Date: 10/31/2021 Document Confidential Status Begin Date: 10/1/2021 Document Confidential Status End Date: 10/31/2021 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) -- 16 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
X	1	20190166-WS	Application for increase in water rates in Highlands County by HC Waterworks, Inc.	1	10074-2021	09/03/2021	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	09/03/2021	HC Waterworks (Rendell) - (CONFIDENTIAL) Response to quarterly [reporting] concerning customers' names, addresses and phone numbers.	---	X
X	2	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	---
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	---
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	---
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	---
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	---
X				6	11897-2020	11/10/2020	Harper, Adria	Harper, Adria	Other	02/26/2021	LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits.	X	---
X	3	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC.	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	---
X	4	20210000-OT	Undocketed filings for 2021.	1	04120-2021	05/17/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/19/2021	FPL; GPC (Cox) - (CONFIDENTIAL) Information provided in response to staff's first data request (No. 68) [related to 10-year site plan].	X	---
X	5	20210093-WS	Application for transfer of water and wastewater systems of Aquarina Utilities, Inc., Water Certificate No. 517-W, and Wastewater Certificate	1	03856-2021	05/03/2021	Watts,	Osborn, Stefanie-	Req forwarded to	09/08/2021	Aquarina Utilities, Inc. [Aquarina] (Burge) - (CONFIDENTIAL) Application for transfer of water and wastewater facilities, Water Certificate No. 517-W, and Wastewater	X	---

											<i>Retain</i>	<i>Return</i>
X		No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County.			Melinda Jo	staff for recom				Certificate No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County. [CLK note: Staff has been notified for clarification on confidentiality.]	X	
X			2	03889-2021	05/04/2021	Watts, Melinda	Osborn, Stefanie-Jo	Order issued	06/23/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	✓	---
X	6	20210095-WU Application for transfer of water facilities of Sunshine Utilities of Central Florida, Inc. and Water Certificate No. 363-W to CSWR-Florida Utility Operating Company, LLC, in Marion County.	1	03922-2021	05/05/2021	Maloy, Kerri	Lherisson, Bianca	Staff recom fld; awaiting order	06/01/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	X	---
X	7	20210107-EI Petition for limited proceeding to true-up third SoBRA, by Tampa Electric Company.	1	04334-2021	05/27/2021	Wooten, Orlando	Trierweiler, Walter	Staff recom fld; awaiting order	09/02/2021	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	---
X			2	09221-2021	08/13/2021	Wooten, Orlando	Trierweiler, Walter	Req forwarded to staff for recom	08/13/2021	TECO (Wahlen) - (CONFIDENTIAL) Portions of response to staff's first data request (Nos. 1-3).	X	---
X			3	09460-2021	08/17/2021	Wooten, Orlando	Trierweiler, Walter	Staff recom fld; awaiting order	09/02/2021	TECO (Wahlen) - (CONFIDENTIAL) CD containing excel files supporting Exh JJC-1 of Jeffrey S Chronister and Exh JAA-1 of Jose A. Aponte in response to staff's first data request Nos. 1-3.	X	---
X	8	20210133-SU Application for transfer of facilities of North Peninsula Utilities Corporation and wastewater Certificate No. 249-S to CSWR-Florida Utility Operating Company, LLC in Volusia County.	1	09017-2021	08/09/2021	Watts, Melinda	Sandy, Ryan	Req forwarded to staff for recom	08/27/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Certain affiliate financial information contained in Exh B to application [for transfer of Wastewater Certificate No. 249-S (DN 08947-2021)].	✓	---

Search Result Total: 1 (Division/Office) -- 8 (Docket) -- 16 (Document)