

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:** December 13, 2021

**TO:** Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Delores A. Reecy, Administrative Assistant III, Accounting & Finance *DR*

**RE:** Inventory of Confidential Documents in Dockets Closed during September 2021  
(Revised)

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Attached is a listing of confidential documents in dockets closed during the month of September 2021, identifying whether each document should be retained at the Commission or returned to their source. Of these documents, none should be retained and nine should be returned.

DR  
Attachment

cc: Mark Futrell  
Kandis May  
Andrew L. Maurey  
Cheryl Bulecza-Banks

RECEIVED-FPSC  
2021 DEC 13 PM 1:08  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (September 2021)**

Report Date : 8 -Nov -2021 at 8:38:59 AM

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 protected, awaiting ruling, Other, Req for ext of classification ftd, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undeclared telecom co request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 9 (Document)

Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20190038-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Michael, by Gulf Power Company.	1	00188-2020	01/10/2020	Snyder, Paul	Trierweiler, Walter	Order issued	04/21/2020	FPL (Rubin) - (CONFIDENTIAL) Information that will be provided in response to OPC's 1st set of interrogatories (Nos. 1-35) and 1st request for PODs (Nos. 1-22); provided on three thumb drives. [x-ref DN 00737-2020]	---	---
				2	00737-2020	01/31/2020	Snyder, Paul	Trierweiler, Walter	Order issued	04/21/2020	GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 1st set of interrogatories (No. 15) and 1st request for PODs (Nos. 1, 2, 6, 9-15, 18, and 20); provided on three thumb drives only. [x-ref DN 00188-2020]	---	---
				3	01641-2020	03/27/2020	Snyder, Paul	Trierweiler, Walter	Order issued	08/26/2021	GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories (Nos. 47, 59, 65, 75, and 76) and 2nd request for PODs (Nos. 23, 24, 26, 27, and 29-32).	---	---
				4	02483-2020	05/08/2020	Snyder, Paul	Trierweiler, Walter	Order issued	08/26/2021	GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories (Nos. 79, 82, and 83) and 3rd request for PODs (No. 36).	---	---
				5	03059-2020	06/11/2020	Snyder, Paul	Trierweiler, Walter	Confidential claim per 364.183(1), F.S.	06/12/2020	OPC (David) - (CONFIDENTIAL) Direct testimony and exhibits of Lane Kollen.	---	---
				6	03217-2020	06/22/2020	Snyder, Paul	Trierweiler, Walter	Order issued	08/26/2021	GPC (Higginbotham) - (CONFIDENTIAL) Information included in the direct testimony of OPC witness Lane Kollen.	---	---
		2 20200139-WS	Application for increase in water and wastewater rates in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and Seminole Counties, by Utilities, Inc. of Florida.	1	03457-2020	06/30/2020	Norris, Amber	Trierweiler, Walter	Req forwarded to staff for recom	07/02/2020	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Exh SME-1 and page 56 of Exh SME-6 to direct testimony of Shawn M. Elicegui [DN 03430-2020]; provided on USB drive.	---	---
				2	13055-2020	12/02/2020	Norris, Amber	Trierweiler, Walter	Req forwarded to staff for recom	12/07/2020	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Thumb drive containing documents responsive to staff's 3rd request for PODs (No. 15).	---	---
				3	01814-2021	02/01/2021	Norris, Amber	Trierweiler, Walter	Req forwarded to staff for recom	02/01/2021	Utilities, Inc. (Friedman) - (CONFIDENTIAL) USB containing information provided to OPC's 1st set of interrogatories (Nos. 11, 12, 18, and 39).	---	---

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 9 (Document)