

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:** April 12, 2022  
**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 April 8, 2022 for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of April 8, 2022, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **21 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.	DOCUMENT NO.
20210093-WS	03856-2021 03889-2021 00124-2022
20210095-WU	03922-2021
20210133-SU	09017-2021 01155-2022

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 : 8 -Apr -2022 at 10:47:06 AM

Document File Begin Date: 4/1/2022 Document File End Date: 4/30/2022 Document Confidential Status Begin Date: 4/1/2022 Document Confidential Status End Date: 4/30/2022 Document Confidential Status: Confidential claim per 364.18(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recom, Staff recom fd, awaiting order, Undeclined, Under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: ENG

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 21 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
	1	20190168-WS	Application for water and wastewater service in Duval, Baker, and Nassau Counties, by First Coast Regional Utilities, Inc.	1	00796-2022	01/28/2022	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	02/01/2022	First Coast (Wharton) - (CONFIDENTIAL) Documents to be produced in response to JEA's motion for leave to serve one additional POD request and request for expedited response. [CLK note: See DN 00851-2022 for updated version of this document.]	X	
				2	00851-2022	01/31/2022	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	02/01/2022	First Coast (Wharton) - (CONFIDENTIAL) Updated documents to be produced in response to JEA's motion for leave to serve one additional POD request and request for expedited response. [CLK note: See DN 00796-2022 for originally filed version.]	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 fd; 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	Req forwarded to staff for recom	04/04/2022	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	Req forwarded to staff for recom	04/04/2022	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 fd; 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	--
				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	--
	3	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities,	1	11235-2020	10/15/2020	Phillips, Donald	Crawford, Jennifer	Order issued	02/19/2021	Environmental Utilities (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	--



10	20220063-WS	Utilities, Inc., water Certificate No. 405-W, and wastewater Certificate No. 342-S to CSWR-Florida Utility Operating Company, LLC, in Marion County.	✓ 101922-2022	03/16/2022	Watts, Melinda	Stiller, Shaw	forwarded to staff for recom	03/28/2022	to application for transfer of water and wastewater facilities, water Certificate No. 405-W, and wastewater Certificate No. 342-S.	<i>Return</i> ✓	--
11	20220064-WS	Application for transfer of water and wastewater facilities of Tymber Creek Utilities, Inc., water Certificate No. 303-W, and wastewater Certificate No. 252-S to CSWR-Florida Utility Operating Company, LLC, in Volusia County.	✓ 101924-2022	03/16/2022	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	03/28/2022	CSWR-FL (Crabb) - (CONFIDENTIAL) Exh D to application for transfer of water and wastewater facilities, and water Certificate No. 303-W, and wastewater Certificate No. 252-S.	<i>Return</i> ✓	--

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