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Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE:	April 12, 2022
то:	Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM:	Joann Parsons, Administrative Assistant, Division of Engineering $\mathcal{J}\!$
RE:	Inventory of Confidential Documents by Responsible Division/Office as of April 8, 2022 for the Division of Engineering

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: 4/2022 document File End Date: 4/2022 Document Confidential Status Begin Date: 4/2022 Document File End Date: 4/2022 Document Confidential Status Begin Date: 4/2022 Document File End Date: 4/2022 Document Confidential Status Begin Date: 4/2022 Document File End Date: 4/2022 Document Confidential Status Begin Date: 4/2020 Document Confidential Sta

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

ENG	#	Docket #	Title Division of Engineering	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	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		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.]	¥	
	2	20200176-EI	Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC.	V 1	11169-2020	10/13/2020		Harper, Adria	Staff recom fid; awaiting order		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.	¥	
) 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	
				¥	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		LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits.	¥	
	3	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities,	1	11235-2020	10/15/2020		Crawford, Jennifer	Order issued	02/19/2021	Environmental Utilities (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	

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4	20210093-WS	Application for transfer of water and wastewater systems of Aquarina Utilities, Inc., water Certificate No. 517-W, and wastewater Certificate No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County.	k 1 03856-2021	05/03/2021	Watts, Melinda	Crawford, Jennifer	Staff recom fld; awaiting order	11/23/2021	Aquarina Utilities, Inc. [Aquarina] (Burge) - (CONFIDENTIAL) Application for transfer of water and wastewater facilities, water Certificate No. 517-W, and wastewater Certificate No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County. [CLK note: Staff has been notified for clarification on confidentiality.]		*
			2 03889-2021	05/04/2021	Watts, Melinda	Crawford, Jennifer	Order issued	06/23/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.		Ł
			300124-2022	01/07/2022	Watts, Melinda	Crawford, Jennifer	Order issued		Aquarina (Crabb) - (CONFIDENTIAL) Wastewater and water system assessment expert reports.		*
5	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
6	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.	109017-2021	08/09/2021	Watts, Melinda	Sandy, Ryan	Staff recom fld; awaiting order		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)].		*
			201155-2022	02/09/2022	Watts, Melinda	Sandy, Ryan	Req forwarded to staff for recom	03/11/2022	CSWR-FL (Crabb) - (CONFIDENTIAL) Wastewater treatment system assessment expert report in supplementation of Exh G to transfer application [DN 08947-2021].		¥
7	20220019-WU	Application for transfer of water facilities of Neighborhood Utilities, Inc. and water Certificate No. 430-W to CSWR-Florida Utility Operating Company, LLC, in Duval County.	1 00293-2022	01/18/2022	Maloy, Kerri	Lherisson, Bianca	Req forwarded to staff for recom	01/27/2022	CSWR-FL (Crabb) - (CONFIDENTIAL) Certain affiliate financial information in Exh D and Certain information in the water system assessment expert report in Exh H of application [DN 00240-2022].	X	
8		Petition for determination of need for Sweatt-Whidden 230 kV transmission line in Okeechobee, DeSoto, Highlands, and Glades Counties, by Florida Power & Light Company.	1 02215-2022	04/01/2022	Wooten, Orlando	Weisenfeld, Ashley	Req forwarded to staff for recom	04/04/2022	FPL (Cox) - (CONFIDENTIAL) Information contained in exhibits and attachments provided in support of petition for determination of need for Sweatt-Whidden 230 kV transmission line in Okeechobee, DeSoto, Highlands, and Glades Counties.	X	
9	20220062-WS	Application for transfer of water and wastewater facilities of C.F.A.T. H2O, Inc., water Certificate No. 552- W, and wastewater Certificate No. 481-S to CSWR-Florida Utility Operating Company, LLC, in Marion County.	1 01920-2022	03/16/2022	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	02/20/2022	CSWR-FL (Crabb) - (CONFIDENTIAL) Exh D to application for transfer of water and wastewater facilities, water Certificate No. 552-W, and wastewater Certificate No. 481-S. [CLK note: See DN 02180-2022 which replaces this confidential document.]	X	
		-	2 02180-2022	03/31/2022	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom		CSWR-FL (Crabb) - (CONFIDENTIAL) Exh D to application for transfer of water and wastewater facilities, water Certificate No. 552-W, and wastewater Certificate No. 481-S; replaces previously filed confidential DN 01920-2022.	*	

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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.		, 01922-2022		Watts, Melinda	Stiller,	forwarded to staff for recom		to application for transfer of water and wastewater facilities, water Certificate No. 405-W, and wastewater Certificate No. 342-S.	N TOPY	erer (
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.	1	/ 01924-2022	03/16/2022	Watts, Melinda		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.	· Y	

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

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