

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 10, 2024  
**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk  
**FROM:** Danielle Adams, Administrative Assistant II, Division of Engineering *DA LK*  
**RE:** Inventory of Confidential Documents by Responsible Division/Office as of April 3, 2024, for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of April 3, 2024, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that 31 documents listed on the report should be retained at this time.

Please **RETURN** to the source the documents listed below:

**Docket No. 20230129-EI**

06105-2023

00228-2024

If you have any questions about this report, please contact me by phone at 850-413-6836 or by email at [dadams@psc.state.fl.us](mailto:dadams@psc.state.fl.us).

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)  
Danyel Sims (Office of General Counsel)  
Lorena Hollett (Office of Commission Clerk)

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 3 -Apr -2024 at 3:21:08 PM

Document File Begin Date: 4/1/2024 Document File End Date: 4/30/2024 Document Confidential Status Begin Date: 4/1/2024 Document Confidential Status End Date: 4/30/2024 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) -- 34 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
	1	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	Stiller, Shaw	Stiller, Shaw	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.	✓	---
				2	11610-2020	10/29/2020	Stiller, Shaw	Stiller, Shaw	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.	✓	---
				3	11723-2020	11/03/2020	Stiller, Shaw	Stiller, Shaw	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)].	✓	---
				4	11740-2020	11/04/2020	Stiller, Shaw	Stiller, Shaw	NOI filed; awaiting request	02/26/2021	Walmart (Eaton) - (CONFIDENTIAL) Business information contained in response to LULAC's 1st set of interrogatories (No. 4).	✓	---
				5	11897-2020	11/10/2020	Stiller, Shaw	Stiller, Shaw	Other	02/26/2021	LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits.	✓	---
	2	20200234-EI	Petition for approval of direct current microgrid pilot program and for variance from or waiver of Rule 25-6.065, F.A.C., by Tampa Electric Company.	1	05186-2023	09/12/2023	Wooten, Orlando	Brownless, Suzanne	Order issued	12/20/2023	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in microgrid pilot annual report (6/7/22 through 5/31/23).	✓	---
	3	20220000-OT	Undocketed filings for 2022.	1	10876-2022	11/02/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/07/2022	Frontier (Brubaker) - (CONFIDENTIAL) Emergency management plan, in accordance with Rule 25-18.020, FAC.	---	---
	4	20220048-EI	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Tampa Electric Company.	1	05466-2022	08/16/2022	Cibula, Samantha	Cibula, Samantha	Order issued	08/30/2022	TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing.	✓	---
	5	20220049-EI	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C.,	1	02981-2022	05/17/2022	Rubottom,	Rubottom,	Order	06/09/2022	FPUC (Keating) - (CONFIDENTIAL) Documents provided in response to OPC's	✓	---

		Florida Public Utilities Company.			Jonathan	Jonathan	issued		4th request for PODs.			
			2	<a href="#">03314-2022</a>	05/31/2022	Rubottom, Jonathan	Rubottom, Jonathan	Req forwarded to staff for recom	07/08/2022	OPC (Christensen) - (CONFIDENTIAL) Certain information contained in testimony and exhibits of Kevin J. Mara, P.E. [CLK note: See DN 04564-2022 for clarification of this document for which confidentiality has been requested.]	✓	---
			3	<a href="#">04400-2022</a>	06/30/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	07/21/2022	FPUC (Keating) - (CONFIDENTIAL) Corrected highlighted pages of testimony of Kevin Mara for OPC, in accordance with Rule 25-22.006, FAC (see DNs 3317-2022 [sic], 3314-2022 [sic] and 3473-2022 [sic]); cover letter dated 04399-2022 advises these pages correct originally filed [DN 04181-2022], which accompanied the request for confidential classification [DN 04180-2022]. [CLK note: See DN 04564-2022 for clarification of this document for which confidentiality has been requested.]	✓	---
			4	<a href="#">05466-2022</a>	08/16/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	08/30/2022	TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing.	✓	---
6	<a href="#">20220050-EI</a>	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC.	1	<a href="#">03001-2022</a>	05/18/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	02/12/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 3rd request for PODs (Nos. 35-41).	✓	---
			2	<a href="#">05466-2022</a>	08/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	08/30/2022	TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing.	✓	---
7	<a href="#">20220051-EI</a>	Review of Storm Protection Plan, pursuant to Rule 25-6.030, F.A.C., Florida Power & Light Company.	1	<a href="#">02426-2022</a>	04/14/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	02/12/2024	FPL (Wright) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs [(No. 1)]. [CLK note: DN 02426-2022 removed from Dockets 20220048, 20220049, and 20220050 per DN 02523-2022.]	✓	---
			2	<a href="#">02915-2022</a>	05/12/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	02/12/2024	FPL (Wright) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 7).	✓	---
			3	<a href="#">03022-2022</a>	05/18/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	02/12/2024	FPL (Wright) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th request for PODs [Nos. 25-27]).	✓	---
			4	<a href="#">05466-2022</a>	08/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	08/30/2022	TRANSCRIPT - (CONFIDENTIAL) Volume 4, pages 597 to 793, of 8/2/22 hearing.	✓	---
8	<a href="#">20220064-WS</a>	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	<a href="#">01924-2022</a>	03/16/2022	Watts, Melinda	Thompson, Major	Staff recom fld; awaiting order	05/18/2022	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.	✓	---
			2	<a href="#">03015-2022</a>	05/18/2022	Watts, Melinda	Thompson, Major	Staff recom fld; awaiting order	01/30/2023	CSWR-FL (Crabb) - (CONFIDENTIAL) Engineering memo portions of a wastewater facility report and a water facility report to supplement Exh H to	✓	---

											application.		
9	20220069-GU	Petition for rate increase by Florida City Gas.	1	03295-2022	05/31/2022	Rubottom, Jonathan	Rubottom, Jonathan	Req forwarded to staff for recom	02/07/2024	FCG (Baker) - (CONFIDENTIAL) Certain information contained in MFRs Schedules C-27, C-28, and C-29.	✓	---	
			2	04663-2022	07/11/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/10/2022	FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 1st request for PODs (Nos. 1, 16, 19, and 24) and 1st set of interrogatories (Nos. 49, 56, and 84), Exh A [to request for confidential classification].	✓	---	
			3	04794-2022	07/18/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/10/2022	FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 2nd request for PODs (No. 39).	✓	---	
			4	05076-2022	07/28/2022	Rubottom, Jonathan	Rubottom, Jonathan	Req forwarded to staff for recom	02/07/2024	FCG (Baker) - (CONFIDENTIAL) Certain information contained in its response to FEA's 1st request for PODs (No. 2).	✓	---	
			5	05337-2022	08/09/2022	Rubottom, Jonathan	Rubottom, Jonathan	Req forwarded to staff for recom	02/07/2024	FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to FEA's 2nd request for PODs (No. 12).	✓	---	
			6	07288-2022	09/19/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/10/2022	FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 4th set of interrogatories (No. 43) and 4th request for PODs (No. 10).	✓	---	
			7	07535-2022	09/21/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/28/2022	FCG (Baker) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 64) [x-ref DN 07760-2022].	✓	---	
			8	07760-2022	09/23/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/28/2022	FCG (Baker) - (CONFIDENTIAL) CD containing Attachment 1 to response to staff's 5th set of interrogatories No. 64 [x-ref DN 07535-2022].	✓	---	
			9	08610-2022	10/03/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/27/2022	FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to staff's 7th request for PODs (No. 14).	✓	---	
			10	09230-2022	10/12/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	10/28/2022	FEA (Duffy) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (No. 1).	✓	---	
			11	10931-2022	11/04/2022	Rubottom, Jonathan	Rubottom, Jonathan	Order issued	12/01/2022	FCG (Baker) - (CONFIDENTIAL) Certain information contained in response to OPC's 7th request for PODs (No. 53).	✓	---	
10	20230129-EI	Petition for approval of revised purchased power agreement with Pasco County, by Tampa Electric Company.	1	06105-2023	11/17/2023	Ramirez-Abundez, Ailynee	Imig, Jacob	Order issued	02/14/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in the proposed contract for the purchase of contracted capacity and associated energy between TECO and Pasco County.	---	✓	
			2	00228-2024	01/18/2024	Ramirez-Abundez, Ailynee	Imig, Jacob	Order issued	02/14/2024	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in response to staff's data request (Nos. 1-6).	---	✓	

11	20240032-SU	Application for certificate to provide wastewater service in Charlotte County by Environmental Utilities, LLC.	1	00712-2024	02/14/2024	Watts, Melinda	Thompson, Major	Order issued	03/11/2024	Environmental (Friedman) - (CONFIDENTIAL) Financial statements of owners in support of the financial ability to provide utility service, for limited purposes of satisfying requirements of Rule 25-30.033(1)(h), FAC.	✓	---
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Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 34 (Document)