

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-

DATE: August 20, 2018
TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk
FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance *DR*
RE: Inventory of Confidential Documents in Dockets Closed During July 2018

Attached is a listing of confidential documents in dockets closed during the month of July 2018, identifying whether the documents should be retained at the Commission or returned to their source.

DR
Attachment

cc: Mark Futrell (w/o) Attachment
Andrew L. Maurey
Cheryl Bulecza-Banks
Kandis May (w/o) Attachment

RECEIVED-FPSC
2018 AUG 20 PM 4: 23
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (July 2018)
 Report Date : 3 -Aug -2018 at 3:24:24 PM

Document Confidential Status: Confidential claim per 364.18(1), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification (R), Req for ext of staff for review, Staff room (R), awaiting order, Unfiled, under 3-yr retention, Under 5-year retention, Under Protective Order, Unfiled/relies on request - listed in claim Division: AFD

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 13 (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 20160021-EI	Petition for rate increase by Florida Power & Light Company.	1	01414-2016	03/15/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in MFR D-2 (2017 test year and 2018 subsequent year).	---	✓
				2	02144-2016	04/14/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	12/19/2017	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).	---	✓
				3	02689-2016	05/03/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain responses to discovery requests to OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36 and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); staff's 3rd request for PODs (Nos. 15, 18 and 20). [x-ref DNs 03148-16 and 04833-16]	---	✓
				4	03148-2016	05/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to discovery requests propounded by staff and OPC; specifically, OPC's 1st request for PODs (Nos. 2, 8, 10, 15, 19, 28, 34, 36, and 38); OPC's 3rd request for PODs (No. 89); staff's 1st set of interrogatories (No. 3); staff's 3rd set of interrogatories (Nos. 89 and 114); and staff's 3rd request for PODs (Nos. 15, 18, and 20). [x-ref DNs 02689-16 and 04833-16]	---	✓
				5	04206-2016	07/01/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Responses to discovery requests propounded by FIPUG's 3rd set of interrogatories (No. 69); OPC's 4th set of interrogatories (Nos. 145 and 149, on CD); OPC's 11th set of interrogatories (Nos. 294); staff's 3rd set of interrogatories No. 114, on CD; staff's 17th set of interrogatories (Nos. 295 and 301, on CD).	---	✓
				6	04833-2016	07/13/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order issued	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A, response to OPC's 2nd request for PODs (No. 19); replaces previously filed Exh A [DN 03148-16] for this discovery response. [x-ref DNs 02689-16 and 03148-16]	---	✓
				7	06301-2016	08/09/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/09/2016	FEA (Jernigan) - (CONFIDENTIAL) Certain materials in response to staff's 1st set of interrogatories and 1st set of PODs (No. 1); workpapers supporting direct testimony and exhibits of Michael P. Gorman.	---	✓
				8	06791-2016	08/17/2016	Gervasi, Rosanne	Gervasi, Rosanne	Order	04/23/2018	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's	---	✓

						Rosanne	Rosanne	issued		32nd set of interrogatories (No. 401).		
			9	06972-2016	08/23/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/23/2016	(CONFIDENTIAL) Hearing Exhibit No. 606 from 8/23/16 hearing.	---	✓
			10	06998-2016	08/24/2016	Gervasi, Rosanne	Gervasi, Rosanne	Filed by OPC; awaiting co request	08/24/2016	(CONFIDENTIAL) Hearing Exhibit No. 636 from 8/24/16 hearing.	---	✓
			11	07142-2016	08/30/2016	Gervasi, Rosanne	Gervasi, Rosanne	NOI filed; awaiting request	08/30/2016	(CONFIDENTIAL) Hearing Exhibit No. 743 from 8/30/16 hearing.	---	✓
2	20170231-EI	Petition for approval to transfer Martin- Riviera Lateral Pipeline to Florida Southeast Connection and implement associated rate adjustments, by Florida Power & Light Company.	1	10368-2017	12/06/2017	Barrett, Michael	Brownless, Suzanne	Order issued	01/05/2018	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first data requests (Nos. 4 and 5)	---	✓
			2	01231-2018	02/14/2018	Barrett, Michael	Brownless, Suzanne	Order issued	03/19/2018	FPL (Donaldson) - (CONFIDENTIAL) Certain portions of Attachments REB-1, Exh 2, RBD-2, and SAF-1 to amended petition for approval to transfer the Martin-Riviera lateral pipeline to Florida Southeast Connection and implement associated rate adjustments [DN 01226-2018].	---	✓

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 11 (Document)