

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: July 9, 2019
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering *JP*
RE: Inventory of Confidential Documents by Responsible Division/Office as of
07/01/19 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 1, 2019, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that all 22 documents listed on the report **should be retained** at this time.

If you have any questions about this report, please contact me by phone at 413-6558, or by email at jparsons@psc.state.fl.us.

Thank you.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Nickalus Holmes (Office of Commission Clerk)
Kandis May (Office of General Counsel)

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office

Report Date : 1-Jul-2019 at 12:16:44 PM

Document File Begin Date: 7/1/2019 Document File End Date: 7/31/2019 Document Confidential Status Begin Date: 7/1/2019 Document Confidential Status End Date: 7/31/2019 Document Confidential Status: Confidential claim per 364.183(1), F.S. Declassified - on appeal, Filed by staff, NOI filed, awaiting request, Order issued, Order presettled, 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, Undisclosed telecom so request - treated as claim Division: ENG

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 22 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
	1	20160058-W	Application for approval of transfer of Sun River Utilities, Inc. water and wastewater systems and Certificate Nos. 646-W and 554-S in Charlotte and DeSoto Counties to North Charlotte Waterworks, Inc.	1	01484-2016	03/21/2016	Graves, Robert	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	--
	2	20180144-EI	Review of 2019-2021 storm hardening plan, Florida Power & Light Company.	1	03782-2019	04/18/2019	Buys, Penelope	Trierweiler, Walter	Staff recom fld; awaiting order	04/25/2019	FPL (Rubin) - (CONFIDENTIAL) Certain information provided in response to staff's third data request (Nos. 1-14).	✓	--
	3	20180145-EI	Review of 2019-2021 storm hardening plan, Tampa Electric Company.	1	03791-2019	04/18/2019	Buys, Penelope	Trierweiler, Walter	Staff recom fld; awaiting order	04/25/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in delivery emergency management incident response plan dated 12/18, submitted in response to staff's third data request No. 23.	✓	--
	4	20180174-WU	Application to transfer facilities and Certificate No. 627-W in Polk County from Sunrise Utilities, LLC to Sunrise Water, LLC.	1	06315-2018	09/28/2018	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	09/28/2018	Sunrise (Friedman) - (CONFIDENTIAL) Personal financial statement of Michael Smalridge filed in support of the financial ability of Sunrise Water, LLC. [See DN 06855-2018 for corrected filing]	✓	--
				2	06855-2018	10/30/2018	Lewis, Clayton	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2018	Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	✓	--
	5	20180175-WU	Application to transfer facilities and Certificate No. 628-W in Polk County from Alturas Utilities, L.L.C. to Alturas Water, LLC.	1	06317-2018	09/28/2018	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	09/28/2018	Alturas (Friedman) - (CONFIDENTIAL) Personal financial statement of Michael Smalridge filed in support of the financial ability of Alturas Water, LLC. [See DN 06855-2018 for corrected filing]	✓	--
				2	06855-2018	10/30/2018	Lewis, Clayton	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2018	Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	✓	--
	6	20190015-EG	Commission review of numeric conservation goals (Florida Power & Light Company).	1	04362-2019	05/16/2019	Wooten, Orlando	DuVal, Margo	Req forwarded to staff for recom	05/16/2019	FPL (Wright) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs, No. 4.	✓	--
				2	04525-2019	05/23/2019	Wooten, Orlando	DuVal, Margo	Order issued	06/28/2019	FPL (Cox) - (CONFIDENTIAL) Highlighted information provided in response to staff's 2nd request for PODs (Nos. 9-10); provided on CD only.	✓	--
				3	05202-2019	06/27/2019	Wooten, Orlando	DuVal, Margo	Req forwarded to staff for	06/27/2019	FPL (Cox) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (No. 67), Exh A [to request for confidential classification	✓	--

								recom		(DN 05201-2019)].		
	7	20190016-EG	Commission review of numeric conservation goals (Gulf Power Company).	1 04170-2019	05/07/2019	Lewis, Clayton	Dziechciarz, Rachael	Req forwarded to staff for recom	05/07/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to SACE's 1st request for PODs (Nos. 1-18); specifically, in response to Nos. 1, 2, 3, 5, 6, 8, and 9.	✓	--
				2 04442-2019	05/20/2019	Lewis, Clayton	Dziechciarz, Rachael	Req forwarded to staff for recom	05/20/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to SACE's 2nd request for PODs (No. 19).	✓	--
				3 04511-2019	05/23/2019	Lewis, Clayton	Dziechciarz, Rachael	Staff recom fld; awaiting order	06/03/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to staff's 1st request for PODs (Nos. 1-4).	✓	--
				4 04639-2019	05/30/2019	Lewis, Clayton	Dziechciarz, Rachael	Req forwarded to staff for recom	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd request for PODs (No. 5); provided on CD only.	✓	--
	8	20190018-EG	Commission review of numeric conservation goals (Duke Energy Florida, LLC).	1 04684-2019	05/31/2019	Wright, Douglas	Murphy, Charles	NOI filed; awaiting request	05/31/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 49-58), Exh A [to notice of intent to request confidential classification (DN 04603-2019)].	✓	--
	9	20190019-EG	Commission review of numeric conservation goals (Orlando Utilities Commission).	1 04228-2019	05/09/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	06/25/2019	OUC (Wright) - (CONFIDENTIAL) Flash drive containing information provided in response to SACE's 1st request for PODs (Nos. 1-18).	✓	--
				2 04612-2019	05/29/2019	Doehling, Jefferson	Weisenfeld, Ashley	Req forwarded to staff for recom	05/29/2019	OUC (Wright) - (CONFIDENTIAL) Certain information provided in a supplemental response to SACE's 2nd request for PODs (Nos. 1-18), pursuant to Order PSC-2019-0062-PCO-EG; provided on CD only.	✓	--
	10	20190061-EI	Petition for approval of FPL SolarTogether program and tariff, by Florida Power & Light Company.	1 04381-2019	05/17/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	05/29/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's first data request No. 34.	✓	--
	11	20190072-EI	Petition for a limited proceeding to approve second solar base rate adjustment, by Duke Energy Florida, LLC.	1 03743-2019	04/16/2019	Wooten, Orlando	Schrader, Kurt	Order issued	06/25/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Exhs MGS-2, MGS-4, and MGS-6 to direct testimony of Matthew G. Stout.	✓	--
				2 05004-2019	06/19/2019	Wooten, Orlando	Schrader, Kurt	Staff recom fld; awaiting order	06/24/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information contained in response to staff's 2nd request for PODs (Nos. 3-5).	✓	--
				3 05111-2019	06/24/2019	Wooten, Orlando	Schrader, Kurt	Req forwarded to staff for recom	06/24/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Certain information contained in response to staff's 2nd set of interrogatories (Nos. 14-37) and response to staff's 3rd request for PODs (No. 8).	✓	--
	12	20190136-EI	Petition for a limited proceeding to approve third SoBRA, by Tampa Electric Company.	1 05265-2019	06/28/2019	Wooten, Orlando	No Lead Staff	Req forwarded to staff for recom	06/28/2019	TECO (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exh MDW-1 to direct testimony of Mark D. Ward, Exh A [to request for confidential classification and motion for temporary protective order (DN 05264-2019)].	✓	--

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 22 (Document)