

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: November 4, 2019
TO: Nickalus Holmes, Commission Deputy Clerk II, 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 September 2019

Attached is a listing of confidential documents in dockets closed during the month of September 2019, identifying whether the documents should be retained at the Commission or returned to their source.

DR
Attachment

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

RECEIVED-FPSC
2019 NOV -4 PM 3:38
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (September 2019)
 Report Date : 1-Oct-2019 at 9:11:03 AM

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 promulgated, awaiting ruling, Other, Req for ex classification, Req forwarded to staff for review, Staff review, Under 3-yr retention, Under 5-year restriction, Under Protective Order, Undisclosed release on request - treated as claim (Division: AFD)

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 20 (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
		120180049-EI	Evaluation of storm restoration costs for Florida Power & Light Company related to Hurricane Irma.	1	07567-2018	12/19/2018	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	GCL/Brownless - (CONFIDENTIAL) CD containing the transcript of Part 1 of a panel deposition of FPL witnesses taken by OPC on 11/15/18. [x-ref DNs 07574-2018 and 00174-2019]	---	X
				2	07574-2018	12/19/2018	Smith, Daniel	Brownless, Suzanne	Order issued	01/22/2019	FPL (Rubin) - (CONFIDENTIAL) Transcript of Part 1 of a panel deposition of FPL witnesses taken 11/15/18, whose testimony addresses information which was provided to staff. [x-ref DNs 07567-2018 and 00174-2019]	---	X
				3	00174-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 2 through 10 and 12 through 33 identified during part 1 of a panel deposition of FPL witness taken 11/15/18. [x-ref DNs 07567-2018 and 07574-2018]	---	X
				4	00176-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 24-33 identified during part 2 of a panel deposition of FPL witness taken 12/13/18.	---	X
				5	00178-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	03/06/2019	OPC (Morse) - (CONFIDENTIAL) CD of complete direct testimony and exhibits of Helmut W. Schultz, III.	---	X
				6	00556-2019	01/31/2019	Smith, Daniel	Brownless, Suzanne	Order issued	03/06/2019	FPL (Rubin) - (CONFIDENTIAL) Specifically identified portions of the direct testimony of OPC witness Helmut W. Schultz III, together with specifically identified portions of Exh HWS-2 and all of Exh HWS-3.	---	X
				7	01374-2019	03/04/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information in OPC's answers to FPL's 1st set of interrogatories (Nos. 1-23) and 1st request for PODs (Nos. 1-22).	---	X
				8	03033-2019	03/12/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Documents to be provided to GCL, [and] previously produced to APA in connection with the audit in this proceeding; includes invoices, contracts, and/or materials related to vendors that provided services in connection with Hurricane Irma storm restoration efforts. [x-ref 03403-2019]	---	X
				9	03135-2019	03/15/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information included in rebuttal testimony of Manuel Miranda and Ronald Reagan, and exhibits attached to and made part of the rebuttal testimony of Kristin Manz, business information that contains or constitutes contractual data.	---	X
											FPL (Rubin) - (CONFIDENTIAL) information		

Confidential Inventory by Closed Docket

						18	05204-2019	06/27/2019	Smith, Daniel	Brownless, Suzanne	Order issued	07/01/2019	(CONFIDENTIAL) Excerpts of Exh HWS-3, Attachment 1 [to motion for admission of excerpts, DN 05203-2019].	---	X
						19	05384-2019	07/08/2019	Smith, Daniel	Brownless, Suzanne	Staff recom fd; awaiting order	07/09/2019	FPL (Rubin) - (CONFIDENTIAL) Response to staff's first settlement data request, No. 7. [x-ref DN 04995-2019]	---	X
						20	05551-2019	07/15/2019	Smith, Daniel	Brownless, Suzanne	Req forwarded to staff for recom	07/15/2019	FPL (Rubin) - (CONFIDENTIAL) Response to staff's second settlement data request No. 6; Exh A [to request for confidential classification (DN 05550-2019)].	---	X

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 20 (Document)