

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: January 8, 2020

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Joann Parsons, Administrative Assistant, Division of Engineering 

RE: Inventory of Confidential Documents by Responsible Division/Office as of 1/02/20 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 2, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **41 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. 20190015-EG (FPL) 04362-2019 04525-2019 05202-2019 05666-2019 05921-2019 06054-2019 07545-2019	Docket No. 20190019-EG (Orlando) 04228-2019 04612-2019 06197-2019
Docket No. 20190016-EG (Gulf) 04170-2019 04442-2019 04511-2019 04639-2019 05357-2019 06062-2019	Docket No. 20190020-EG (JEA) 06048-2019
Docket No. 20190018-EG (Duke) 04684-2019 06111-2019	Docket No. 20190021-EG (Tampa) 06060-2019

If you have any questions about this report, please call me at 413-6558.
Thank you.

Attachment

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

2020 JAN -8 AM 11: 11
COMMISSION CLERK
RECEIVED-FPSC

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

Document File Begin Date: 1/1/2020 Document File End Date: 1/31/2020 Document Confidential Status Begin Date: 1/1/2020 Document Confidential Status End Date: 1/31/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOT filed, awaiting request, Order issued, Order granted, awaiting ruling, Other, Req for ext of classfication IIA, Req forwarded to staff for review, Staff review 6d, awaiting order, Undefined, under 3-yr retention, Under 3-yr retention, Under Protective Order, Unsubstantiated claim to request - treated as claim 364.183(1) ENG

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 41 (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-WS	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 fd; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	--
	2	20190015-EG	Commission review of numeric conservation goals (Florida Power & Light Company).	1	04362-2019	05/16/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/26/2019	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	Order issued	07/26/2019	FPL (Cox) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (No. 67), Exh A [to request for confidential classification (DN 05201-2019)].	--	✓	
		4		05666-2019	07/18/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/29/2019	FPL (Wright) - (CONFIDENTIAL) Information provided in response to staff's 6th set of interrogatories (Nos. 88-89).	--	✓	
		5		05921-2019	07/23/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/29/2019	FPL (Wright) - (CONFIDENTIAL) Information provided in response to staff's 9th set of interrogatories (No. 94).	--	✓	
		6		06054-2019	07/26/2019	Wooten, Orlando	DuVal, Margo	Order issued	08/09/2019	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 10th set of interrogatories (No. 100).	--	✓	
		7		07545-2019	08/12/2019	Wooten, Orlando	DuVal, Margo	Filed by staff	08/12/2019	(CONFIDENTIAL) Hearing Exhibit No. 274 from 8/12/19 hearing.	--	✓	
	3	20190016-EG	Commission review of numeric conservation goals (Gulf Power Company).	1	04170-2019	05/07/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	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	Order issued	08/06/2019	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	Order issued	08/06/2019	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	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd request for PODs (No. 5); provided on CD only.	--	✓	

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				4	08181-2019	08/16/2019	Wright, Douglas	Trierweiler, Walter	forwarded to staff for recom	08/16/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th set of interrogatories (No. 22).	Retain ✓	--
				5	08354-2019	08/22/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 5th set of interrogatories (No. 23) and 4th request for PODs (No. 10).	✓	--
				6	08432-2019	08/26/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 166 and 186).	✓	--
				7	08576-2019	09/03/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Certain information provided in response to Vote Solar's 1st set of interrogatories (No. 58), Exh A [to request for confidential classification (DN 08575-2019)].	✓	--
				8	08630-2019	09/05/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 6th request for PODs (No. 15), Exh A [to request for confidential classification (DN 08629-2019)].	✓	--
				9	08676-2019	09/09/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Certain competitive development information provided in the direct testimony of James R. Dauphinais, Exh A [to request for confidential classification (DN 08675-2019)]. [x-ref DN 08744-2019]	✓	--
				10	08744-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	OPC (Morse) - (CONFIDENTIAL) Highlighted version of the complete direct testimony and exhibits of James R. Dauphinais. [x-ref DN 08676-2019]	✓	--
				11	08756-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to Vote Solar's 1st request for PODs (No. 1), Exh A [to request for confidential classification (DN 08755-2019)].	✓	--
				12	09282-2019	10/08/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) CD containing information provided in response to OPC's 7th request for PODs (No. 23).	✓	--
				13	09493-2019	10/21/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) CD containing certain information provided in response to OPC's 11th request for PODs (No. 52).	✓	--
				14	09585-2019	10/24/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Information provided in response to the OPC's 12th request for PODs (No. 56).	✓	--
				15	11105-2019	11/25/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Information provided in response to OPC's 7th request for PODs (No. 17), second supplemental. [Exh A to request for confidential classification, DN 11103-2019].	✓	--
				16	11468-2019	12/23/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for	12/23/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's	✓	--

