

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: October 27, 2020
TO: Adam Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Andrea Mick, Administrative Assistant III, Division of Economics *Am*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
09/23/2020, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of September 23, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **all documents** listed on the report **should be retained** at this time.

If you have any questions regarding this report, please contact me by phone at 850-413-6402, or by email at amick@psc.state.fl.us.

Thank you.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Collin Roehner (Office of Commission Clerk)
Brian Schultz (Office of Commission Clerk)
Kandis May (Office of General Counsel)

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 23 -Sep -2020 at 9:36:01 AM

Document File Begin Date: 9/1/2020 Document File End Date: 9/30/2020 Document Confidential Status Begin Date: 9/1/2020 Document Confidential Status End Date: 9/30/2020 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: ECO

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 47 (Document)


1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20190140-EI	Petition to approve transaction for accelerated decommissioning services at CR3 facility, transfer of title to spent fuel and associated assets, and assumption of operations of CR3 facility pursuant to the NRC license, and request for waiver from future application of Rule 25-6.04365, F.A.C. for nuclear decommissioning study, by Duke Energy Florida, LLC.	1	05439-2019	07/10/2019	McNulty, William	Brownless, Suzanne	Order issued	09/17/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in Exh TH-1 to the direct testimony of Terry Hobbs; Exh A [to request for confidential classification (DN 05437-2019)]. [CLK note: See DN 05433-2019 for originally filed testimony and redacted exhibits.]	---	---
				2	05595-2019	07/16/2019	McNulty, William	Brownless, Suzanne	Order issued	09/17/2019	Duke Energy (Brown) - (CONFIDENTIAL) Certain information in Exh TH-1 to direct testimony of Terry Hobbs; Exh A to amended request for confidential classification (DN 05588-2019).	---	---
				3	09439-2019	10/16/2019	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	10/16/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in responses to staff's 2nd request for PODs (Nos. 8-14), specifically, request Nos. 8, 11, 12, and 13 of staff's 2nd request for PODs (Nos. 8-14).	---	---
				4	10958-2019	11/15/2019	McNulty, William	Brownless, Suzanne	Order issued	12/19/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained within responses to interrogatory Nos. 19 and 20 of staff's 3rd set of interrogatories (Nos. 17-20).	---	---
				5	11436-2019	12/20/2019	McNulty, William	Brownless, Suzanne	Order issued	03/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A to amended second request for confidential classification [DN 11437-2019].	---	---
				6	00340-2020	01/16/2020	McNulty, William	Brownless, Suzanne	Order issued	02/25/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained within its supplemental response to Nos. 43, 48, 50 and 51 of staff's 5th set of interrogatories (Nos. 41-53).	---	---
				7	01316-2020	03/09/2020	McNulty, William	Brownless, Suzanne	Order issued	06/22/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information in response to Interrogatory Nos. 58.A, 58.C, and 58.D. of staff's 7th set of interrogatories (Nos. 57-63).	---	---
				8	02693-2020	05/21/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	06/08/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Documents produced in response to OPC's 1st request for PODs (Nos. 1-13) and 1st set of interrogatories (Nos. 1-25), Exh A.	---	---
									Req		Duke Energy (Hernandez) -		

				9	02723-2020	05/22/2020	McNulty, William	Brownless, Suzanne	forwarded to staff for recom	06/08/2020	(CONFIDENTIAL) Supplemental Exh A [to notice of intent to request confidential classification (DN 02686-2020)].	✓	---
				10	02817-2020	05/28/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	05/28/2020	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Richard A. Polich.	✓	---
				11	02830-2020	05/29/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	06/08/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Second Supplemental Exh A.	✓	---
				12	03046-2020	06/11/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	06/11/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Bates Nos. 20190140-POLICH DEPO-000001 to 20190140-POLICH DEPO-000269 to direct testimony of Richard Polich, Amended Exh A [to amended notice of intent to request confidential classification (DN 03042-2020)].	✓	---
				13	03049-2020	06/11/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	06/30/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced by OPC in response to Duke Energy's notice of taking deposition duces tecum (DN 02916-2020) of Richard Polich scheduled for 6/12/20; specifically, Bates Nos. Polich DEP DT 000001 through Polich DEP DT 000004 produced by OPC, Exh A [to notice of intent to request confidential classification (DN 03041-2020)].	✓	---
				14	03150-2020	06/17/2020	McNulty, William	Brownless, Suzanne	Confidential claim per 364.183(1), F.S.	06/18/2020	GCL/Brownless - (CONFIDENTIAL) Transcript for deposition of Richard A. Polich taken on 6/12/20 (x-ref 03477-2020 for 10th RFCC).	✓	---
				15	03171-2020	06/18/2020	McNulty, William	Brownless, Suzanne	Confidential claim per 364.183(1), F.S.	06/22/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of the OPC witness, Richard A. Polich, P.E.	✓	---
				16	03179-2020	06/18/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Terry Hobbs; and in rebuttal testimony and exhibits of Jeff Adix.	✓	---
				17	03314-2020	06/24/2020	McNulty, William	Brownless, Suzanne	Confidential claim per 364.183(1), F.S.	06/26/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Terry Hobbs, scheduled to be held 6/25/20; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050. [CLK note: See DN 03792-2020 for Amended Exh A, which replaces this document.]	✓	---
											Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced in		

				18	03316-2020	06/24/2020	McNulty, William	Brownless, Suzanne	forwarded to staff for recom	07/15/2020	response to OPC's notice of deposition duces tecum (DN 03229-2020) of Jeff Adix, scheduled to be held [6/24/20] at 1:00 p.m.; specifically, Bates Nos. ADIX DEP DT 00001 through ADIX DEP DT 00342.	✓	---
				19	03445-2020	06/30/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	06/30/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in the document produced as Bates Nos. DEF RESP STAFF 8TH POD - 000434 through DEF RESP STAFF 8TH POD - 000443, in response to staff's 8th request for PODs (Nos. 25-26).	✓	---
				20	03477-2020	07/01/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in transcript for deposition of Richard A. Polich, P.E., taken on 6/12/20.	✓	---
				21	03523-2020	07/02/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Transcripts for depositions of Terry Hobbs taken on 6/25/20 and Jeff Adix taken on 6/24/20; provided on CD only. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
				22	03529-2020	07/02/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Cross-examination Exh DEF-3C in preparation for hearing to be held 7/7/20.	✓	---
				23	03533-2020	07/02/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	OPC - (CONFIDENTIAL) Exhibits; provided on thumb drive only.	✓	---
				24	03606-2020	07/06/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/07/2020	GCL/Brownless - (CONFIDENTIAL) Transcripts of depositions of Jeffrey Adix and Terry Hobbs dated 6/24/20 and 6/25/20, respectively. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
				25	03611-2020	07/06/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/07/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in transcript for deposition of Jeff Adix taken on 6/24/20, and additional documents introduced as exhibits, Exh A [to notice of intent to request confidential classification].	✓	---
				26	03677-2020	07/09/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Revised Exh No. JA-2 to rebuttal testimony of Jeff Adix, amended Exh A [to eleventh request for confidential classification regarding rebuttal testimonies of Terry Hobbs and Jeff Adix and portions of Exh JA-2] (x-ref 03179-2020 for 11th RFCC).	✓	---
				27	03755-2020	07/13/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/14/2020	TRANSCRIPT (CONFIDENTIAL) - Volume 4, pages 474 to 718, of 7/9/20 hearing.	✓	---

				28	03792-2020	07/15/2020	McNulty, William	Brownless, Suzanne	NOI filed; awaiting request	07/16/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum [DN 03229-2020] of Terry Hobbs; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050.	✓	---
				29	03941-2020	07/21/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/21/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Jeff Adix taken on 6/24/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
				30	03943-2020	07/21/2020	McNulty, William	Brownless, Suzanne	Req forwarded to staff for recom	07/21/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Terry Hobbs taken on 6/25/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
2	20200051-GU	Petition for rate increase by Peoples Gas System.		1	03819-2020	07/16/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	07/21/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing answers to OPC's 1st set of interrogatories (Nos. 1-75), specifically Nos. 7, 13, 50, 64 and 65; and 1st request for PODs (Nos. 1-45), specifically Nos. 12, 16, 18, 19, 21, 22, 25-28, 33-35, 39 and 43. [CLK note: Thumb drive contains information that is designated confidential as well as non-confidential; since there is only one thumb drive, all related information is being treated as confidential in CLK.]	✓	---
				2	03853-2020	07/17/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	07/21/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing answers to OPC's 2nd set of interrogatories (Nos. 76-113), specifically Nos. 79 and 109; and 2nd request for PODs (Nos. 46-51), specifically Nos. 49-51. [CLK note: Thumb drive contains information that is designated confidential as well as non-confidential; since there is only one thumb drive, all related information is being treated as confidential in CLK.]	✓	---
				3	03939-2020	07/21/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents responsive to staff's 1st set of interrogatories (Nos. 1-8), specifically Nos. 1, 3, and 4. [CLK note: Thumb drive contains information that is designated confidential as well as non-confidential; since there is only one thumb drive, all related information is being treated as confidential in CLK.]	✓	---
				4	04207-2020	08/03/2020	Coston,	Schrader,	Req forwarded to	08/27/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing supplemental documents	✓	---

					William	Kurt	staff for recom		responsive to OPC's 2nd request for PODs (No. 50) (BS 235.1 - 235.619).			
			5	04572-2020	08/18/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	08/27/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing excel file containing project charters in regard to response to staff's 1st [set of interrogatories (No. 1)].	✓	---
			6	04634-2020	08/18/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	09/02/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 24).	✓	---
			7	05047-2020	08/25/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	08/27/2020	PGS (Brown) - (CONFIDENTIAL) Response to Item Nos. 126 and 131 and the documents 16,706-16,713 attached to Nos. 129 and 130 of the response to OPC's 3rd set of interrogatories.	✓	---
			8	05570-2020	09/01/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	09/02/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 36).	✓	---
			9	05675-2020	09/01/2020	Coston, William	Schrader, Kurt	Req forwarded to staff for recom	09/17/2020	OPC (Fall-Fry) - (CONFIDENTIAL) Thumb drive containing direct testimony and exhibits of Andrea C. Crane.	✓	---
3	20200093-GU	Petition for approval of tariff modifications for liquified natural gas service by Peoples Gas System.	1	02121-2020	04/20/2020	Ward, Christopher	Schrader, Kurt	NOI filed; awaiting request	04/20/2020	PGS (Brown) - (CONFIDENTIAL) Exh A [to notice of intent to request confidentiality (DN 02084-2020)], response to staff's first data request (No. 7).	✓	---
			2	02924-2020	06/04/2020	Ward, Christopher	Schrader, Kurt	Order issued	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's first data request No. 7 dated 4/2/20.	✓	---
4	20200166-GU	Petition for approval of 2020 depreciation study by Peoples Gas System.	1	03849-2020	07/17/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing response to OPC's 1st set of interrogatories (Nos. 1-15) and 1st request for PODs (Nos. 1-10).	✓	---
			2	03939-2020	07/21/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents responsive to staff's 1st set of interrogatories (Nos. 1-8), specifically Nos. 1, 3, and 4. [CLK note: Thumb drive contains information that is designated confidential as well as non-confidential; since there is only one thumb drive, all related information is being treated as confidential in CLK.]	✓	---
			3	04572-2020	08/18/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	08/27/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing excel file containing project charters in regard to response to staff's 1st [set of interrogatories (No. 1)].	✓	---
			4	04634-2020	08/18/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	09/02/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 24).	✓	---
			5	05047-2020	08/25/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for	08/27/2020	PGS (Brown) - (CONFIDENTIAL) Response to Item Nos. 126 and 131 and the documents 16,706-16,713 attached to Nos. 129 and 130 of the response to OPC's	✓	---

								recom		3rd set of interrogatories.			
				6	05570-2020	09/01/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	09/02/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 36).		---

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 47 (Document)