

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: October 19, 2021
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
10/5/2021, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of October 5, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **41 documents** listed on the report **should be retained** at this time.

Please return to source the document(s) listed below:

Docket No. 20210042 (Peoples Gas; SeaCoast) Document No. 03212-2021
Docket No. 20210106 (Peninsula; Chesapeake) Document No. 04295-2021
Document No. 09112-2021

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)

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2021 OCT 19 PM 3:53
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Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 5-Oct-2021 at 12:23:54 PM

Document File Begin Date: 10/1/2021 Document File End Date: 10/31/2021 Document Confidential Status Begin Date: 10/1/2021 Document Confidential Status End Date: 10/31/2021 Document Confidential Status: Confidential claim per 364.18X(1), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOI filed, awaiting request, Order issued, Order protected, awaiting ruling, Other, Req for ext of classification Bd, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undeclared telecom on request - treated as claim Division: ECO

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 44 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	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	Smith II, Gary	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	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	04/05/2021	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	Smith II, Gary	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	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	07/21/2021	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	Smith II, Gary	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	Smith II, Gary	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	Smith II, Gary	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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.	✓ ---	---
											Duke Energy (Hernandez) -		

				9	02723-2020	05/22/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	(CONFIDENTIAL) Supplemental Exh A [to notice of intent to request confidential classification (DN 02686-2020)].	✓	---
				10	02817-2020	05/28/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Richard A. Polich.	✓	---
				11	02830-2020	05/29/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Second Supplemental Exh A.	✓	---
				12	03046-2020	06/11/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	GCL/Brownless - (CONFIDENTIAL) Transcript for deposition of Richard A. Polich taken on 6/12/20 (x-ref 03477-2020 for 10th RCC).	✓	---
				15	03171-2020	06/18/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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.]	✓	---
				18	03316-2020	06/24/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced in 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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	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	Smith II, Gary	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	Smith II, Gary	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	OPC - (CONFIDENTIAL) Exhibits; provided on thumb drive only.	✓	---
			24	03606-2020	07/06/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Req forwarded to staff for recom	07/14/2020	TRANSCRIPT (CONFIDENTIAL) - Volume 4, pages 474 to 718, of 7/9/20 hearing.	✓	---
										Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A, certain		

				28	03792-2020	07/15/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	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	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	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].	✓	---
				31	02355-2021	02/22/2021	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	05/19/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Owner's report for 4th quarter 2020.	✓	---
2	20210034-EI	Petition for rate increase by Tampa Electric Company.		1	03362-2021	04/09/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	05/14/2021	TECO (Means) - (CONFIDENTIAL) Highlighted information in MFR, Schedule D-2, in Exh LLC-1, Document 3, to the direct testimony of Lorraine L. Cifuentes; and in MFR, Schedule E, Vol II, cost of service study.	✓	---
				2	03536-2021	04/16/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	05/05/2021	TECO (Means) - (CONFIDENTIAL) Highlighted Bates numbered pages 181 and 184 of updated cost of service workpapers and supplemental opt out study, Vol II of III.	✓	---
				3	03539-2021	04/16/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	05/05/2021	TECO (Means) - (CONFIDENTIAL) Highlighted information in Exh KDM-1, Document 4, Bates page 27, and Document 7, Bates pages 39-63, to direct testimony of Kenneth D. McOnie.	✓	---
				4	03626-2021	04/21/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	05/07/2021	TECO (Means) - (CONFIDENTIAL) Highlighted portions of supplemental opt out study in Excel format.	✓	---
				5	07711-2021	07/12/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	07/27/2021	TECO (Means) - (CONFIDENTIAL) CD containing highlighted information in Excel file BS 310 price.xls which was produced to parties in responses to OPC's 1st request for PODs (Nos. 1-18).	✓	---
				6	07859-2021	07/13/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	07/29/2021	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's 4th set of interrogatories (Nos. 102-132).	✓	---
				7	07862-2021	07/13/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fld; awaiting order	07/29/2021	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's third request for PODs	✓	---

										(Nos. 6-19).		
			8	08205-2021	07/21/2021	Galloway, Cecilia	Murphy, Charles	Staff recom fid; awaiting order	08/10/2021	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in documents responsive to multiple sets of discovery from OPC and FIPUG via file-sharing website, as requested by staff.	✓	---
			9	08282-2021	07/23/2021	Galloway, Cecilia	Murphy, Charles	Order issued	09/17/2021	TECO (Means) - (CONFIDENTIAL) Highlighted portions of response to OPC's 2nd request for PODs (No. 33); document entitled (BS 91-95) POD_33 (Confidential)_bates.pdf.	✓	---
			10	10043-2021	09/01/2021	Galloway, Cecilia	Murphy, Charles	Req forwarded to staff for recom	09/02/2021	TECO (Means) - (CONFIDENTIAL) Certain information contained in response to staff's fourth data request (Nos. 1-12).	✓	---
3	20210042-GU	Petition for approval of firm service agreement with Peoples Gas System, by SeaCoast Gas Transmission, L.L.C.	1	03212-2021	04/02/2021	Ward, Christopher	Lherisson, Bianca	NOI filed; awaiting request	04/06/2021	SeaCoast (Brown) - (CONFIDENTIAL) Exh 1, [PGS's] response to Paragraph 1a of staff's first data request (Nos. 1-5).	---	✓
4	20210106-GU	Petition for approval of transportation service agreement between Peninsula Pipeline Company, Inc. and Florida Division of Chesapeake Utilities Corporation.	1	04295-2021	05/26/2021	Hampson, Corey	Osborn, Stefanie-Jo	Staff recom fid; awaiting order	07/02/2021	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms in firm transportation service agreement, which represent contractual information.	---	✓
			2	09112-2021	08/12/2021	Hampson, Corey	Osborn, Stefanie-Jo	Req forwarded to staff for recom	08/13/2021	Peninsula (Keating) - (CONFIDENTIAL) Highlighted information contained in Attachment A to firm transportation service agreement with Chesapeake (for City of Winter Haven); specifically Exh A at page 10.	---	✓

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 44 (Document)