

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-

COMMISSION
CLERK

2021 DEC 27 PM 12: 14

RECEIVED-FPSC

DATE: December 27, 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 In Dockets Closed During November 2021,
Division of Economics

Attached is the Inventory of Confidential Documents in Dockets Closed During November 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **no documents** listed on the report **should be retained** at this time.

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

- | | |
|---|--------------------------------|
| Docket No. 20210034 (Tampa Electric) | Document No. 03362-2021 |
| | Document No. 03536-2021 |
| | Document No. 03539-2021 |
| | Document No. 03626-2021 |
| | Document No. 07711-2021 |
| | Document No. 07859-2021 |
| | Document No. 07862-2021 |
| | Document No. 08205-2021 |
| | Document No. 08282-2021 |
| | Document No. 10043-2021 |

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)
Kandis May (Office of General Counsel)

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (November 2021)
 Report Date : 30 -Nov -2021 at 3:07:35 PM

Document Confidential Status: Confidential claim per 364.1K(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protected, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recon, Staff recon dt, 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) -- 1 (Docket) -- 10 (Document)

☐ = Closed Docket

| 1 | ECO # | Docket # | Title -- Division of Economics | # | Document | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return |
|---|-------|---------------|---|----|------------|------------|-------------------|-----------------|--------------|-------------|--|--------|--------|
| | | 1 20210034-EI | Petition for rate increase by Tampa Electric Company. | 1 | 03362-2021 | 04/09/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | 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. | --- | X |
| | | | | 2 | 03536-2021 | 04/16/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | 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. | --- | X |
| | | | | 3 | 03539-2021 | 04/16/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | 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. | --- | X |
| | | | | 4 | 03626-2021 | 04/21/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | TECO (Means) - (CONFIDENTIAL) Highlighted portions of supplemental opt out study in Excel format. | --- | X |
| | | | | 5 | 07711-2021 | 07/12/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | 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). | --- | X |
| | | | | 6 | 07859-2021 | 07/13/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's 4th set of interrogatories (Nos. 102-132). | --- | X |
| | | | | 7 | 07862-2021 | 07/13/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | TECO (Means) - (CONFIDENTIAL) Highlighted information contained in responses to staff's third request for PODs (Nos. 6-19). | --- | X |
| | | | | 8 | 08205-2021 | 07/21/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | 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. | --- | X |
| | | | | 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. | --- | X |
| | | | | 10 | 10043-2021 | 09/01/2021 | Galloway, Cecilia | Murphy, Charles | Order issued | 10/13/2021 | TECO (Means) - (CONFIDENTIAL) Certain information contained in response to staff's fourth data request (Nos. 1-12). | --- | X |

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 10 (Document)