

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: January 28, 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
01/14/2021, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 14, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **34 documents** listed on the report **should be retained** at this time.

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

Docket No. 20200051-GU (PGS)

Document No. 03819-2020

Document No. 03853-2020

Document No. 03939-2020

Document No. 04207-2020

Document No. 04572-2020

Document No. 04634-2020

Document No. 05047-2020

Document No. 05570-2020

Document No. 05675-2020

Document No. 08441-2020

Document No. 09544-2020

Document No. 10886-2020

Document No. 10890-2020

Document No. 10894-2020

Document No. 11124-2020

Document No. 11126-2020

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Docket No. 20200051-GU (PGS) cont.

Document No. 11128-2020

Document No. 11130-2020

Document No. 11138-2020

Document No. 11259-2020

Document No. 11264-2020

Document No. 11329-2020

Document No. 11332-2020

Document No. 11334-2020

Document No. 11336-2020

Document No. 11338-2020

Document No. 11340-2020

Document No. 11342-2020

Document No. 11344-2020

Document No. 11346-2020

Document No. 11421-2020

Docket No. 20200166-GU (PGS)

Document No. 03849-2020

Document No. 03939-2020

Document No. 04572-2020

Document No. 04634-2020

Document No. 05047-2020

Document No. 05570-2020

Document No. 08441-2020

Document No. 09544-2020

Document No. 10886-2020

Document No. 10890-2020

Document No. 10894-2020

Document No. 11124-2020

Document No. 11126-2020

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Docket No. 20200166-GU (PGS) cont.

Document No. 11128-2020

Document No. 11130-2020

Document No. 11138-2020

Document No. 11259-2020

Document No. 11264-2020

Document No. 11329-2020

Document No. 11332-2020

Document No. 11334-2020

Document No. 11336-2020

Document No. 11338-2020

Document No. 11340-2020

Document No. 11342-2020

Document No. 11344-2020

Document No. 11346-2020

Document No. 11421-2020

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 : 14 -Jan -2021 at 9:15:13 AM

Document File Begin Date: 1/1/2021 Document File End Date: 1/31/2021 Document Confidential Status Begin Date: 1/1/2021 Document Confidential Status End Date: 1/31/2021 Document Confidential Status: Confidential claim per 364.18(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 fld, Req forwarded to staff for recom, Staff recom fld: awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Unlocked telecom co request - treated as claim Division: ECO

Search Result Total: 1 (Division/Office) -- 5 (Docket) -- 93 (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	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	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	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	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	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].	✓	---	
	2	20200000-OT	Undocketed filings for 2020.	1	09722-2020	09/30/2020	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Attachment B [to notice of intent to request confidential classification] concerning information contained in the financial impacts on utility customers as a result of the COVID-19 pandemic; specifically, current COVID-related policies related to past-due accounts, payment arrangements, late payment waivers, disconnection and reconnection.	✓	---
				2	11653-2020	10/30/2020	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's request for financial impacts on utility customers as a result of the COVID-19 pandemic.	✓	---
	3	20200051-GU	Petition for rate increase by Peoples Gas System.	1	03819-2020	07/16/2020	Coston, William	Crawford, Jennifer	Order issued	10/05/2020	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	Crawford, Jennifer	Order issued	10/07/2020	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	Crawford, Jennifer	Order issued	10/05/2020	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, William	Crawford, Jennifer	Order issued	10/13/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing supplemental documents responsive to OPC's 2nd request for PODs (No. 50) (BS 235.1 - 235.619).	---	✓
			5	04572-2020	08/18/2020	Coston, William	Crawford, Jennifer	Order issued	09/30/2020	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	Crawford, Jennifer	Order issued	09/30/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 24).	---	✓
			7	05047-2020	08/25/2020	Coston, William	Crawford, Jennifer	Order issued	09/30/2020	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	Crawford, Jennifer	Order issued	09/30/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 36).	---	✓
			9	05675-2020	09/01/2020	Coston, William	Crawford, Jennifer	Req forwarded to staff for recom	09/17/2020	OPC (Fall-Fry) - (CONFIDENTIAL) Thumb drive containing direct testimony and exhibits of Andrea C. Crane	---	✓
			10	08441-2020	09/22/2020	Coston, William	Crawford, Jennifer	NOI filed; awaiting request	09/23/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing Bates numbered BS 16756 - 16766.	---	✓
			11	09544-2020	09/28/2020	Coston, William	Crawford, Jennifer	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents to supplement responses to OPC's 1st POD (No. 39) with BS 12674 - 12683.	---	✓
			12	10886-2020	10/06/2020	Coston, William	Crawford, Jennifer	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents in response to OPC's 4th request for PODs (No. 55) with BS 17,104 - 17,111.	---	✓
			13	10890-2020	10/06/2020	Coston, William	Crawford, Jennifer	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing response to OPC's 5th set of interrogatories (No. 148) with BS 17136 and (No. 156).	---	✓
			14	10894-2020	10/06/2020	Coston, William	Crawford, Jennifer	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing response to staff's 9th set of interrogatories (No. 88).	---	✓
						Coston,	Crawford,	Staff recom		PGS (Brown) - (CONFIDENTIAL) Thumb drive containing responses to staff's 11th		

				15	11124-2020	10/12/2020	William	Jennifer	fld; awaiting order	11/18/2020	set of interrogatories (No. 136) documents numbered 17,214 - 17,220.	---	✓
				16	11126-2020	10/12/2020	Coston, William	Crawford, Jennifer	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in response to staff's 10th request for PODs (No. 30) with BS 17164 - 17172 and (No. 33) with BS 17177. [CLK note: See DN 11421-2020 which replaces this confidential document.]	---	✓
				17	11128-2020	10/12/2020	Coston, William	Crawford, Jennifer	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in answer to staff's 10th set of interrogatories (Nos. 90 and 91).	---	✓
				18	11130-2020	10/12/2020	Coston, William	Crawford, Jennifer	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing responses to staff's 9th request for PODs (No. 25) with BS 17,144-17,161, (No. 28) with BS 17,162, and (No. 29) with BS 17,163.	---	✓
				19	11138-2020	10/12/2020	Coston, William	Crawford, Jennifer	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents in response to staff's 12th set of interrogatories (No. 139) with BS 17,221-17,223 and (No. 140) with BS 17,224.	---	✓
				20	11259-2020	10/16/2020	Coston, William	Crawford, Jennifer	Order issued	11/19/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of document BS 16756 - 16766 provided in response to staff's 7th request for PODs (No. 15).	---	✓
				21	11264-2020	10/16/2020	Coston, William	Crawford, Jennifer	Req forwarded to staff for recom	10/27/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to OPC's 2nd set of interrogatories (No. 109).	---	✓
				22	11329-2020	10/19/2020	Coston, William	Crawford, Jennifer	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted responses to portions of document BS 17136 provided in response to OPC's 5th set of interrogatories (Nos. 148 and 156).	---	✓
				23	11332-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to OPC's 1st request for PODs (No. 39).	---	✓
				24	11334-2020	10/19/2020	Coston, William	Crawford, Jennifer	Staff recom fld; awaiting order	11/19/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to staff's 9th set of interrogatories (No. 88).	---	✓
				25	11336-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to OPC's 4th request for PODs (No. 55), documents BS 17104 - 17111.	---	✓
				26	11338-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 10th set of interrogatories (Nos. 90 and 91).	---	✓
				27	11340-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 11th set of interrogatories (No. 136), documents 17214 - 17220).	---	✓
							Coston,	Crawford,	Order		PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 12th set of		

			28	11342-2020	10/19/2020	William	Jennifer	issued	11/18/2020	interrogatories (Nos. 139, 140, 141, 142, 146, and 148), documents 17221 - 17223.	---	✓
			29	11344-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/23/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted documents produced in response to staff's 10th request for PODs (Nos. 30 and 33).	---	✓
			30	11346-2020	10/19/2020	Coston, William	Crawford, Jennifer	Order issued	11/23/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted testimony by witnesses for OPC who reviewed documents produced in response to staff's 9th request for PODs (Nos. 23, 25, 28, and 29).	---	✓
			31	11421-2020	10/21/2020	Coston, William	Crawford, Jennifer	NOI filed; awaiting request	10/27/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in response to staff's 10th request for PODs (No. 30) with BS 17164 - 17172 and (No. 33) with BS 17177; replaces previously filed confidential DN 11126-2020 to include 17164 - 17172 which was inadvertently omitted from previous filing of confidential DN 11126-2020.	---	✓
4	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	Trierweiler, Walter	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	Trierweiler, Walter	Order issued	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's first data request No. 7 dated 4/2/20.	✓	---
5	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	Order issued	10/05/2020	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	Order issued	09/30/2020	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	Order issued	09/30/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 24).	---	✓
			5	05047-2020	08/25/2020	Wu, Jenny	Schrader, Kurt	Order issued	09/30/2020	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.	---	✓
			6	05570-2020	09/01/2020	Wu, Jenny	Schrader, Kurt	Order issued	09/30/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 36).	---	✓

				7	08441-2020	09/22/2020	Wu, Jenny	Schrader, Kurt	NOI filed; awaiting request	09/23/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing Bates numbered BS 16756 - 16766.	---	✓
				8	09544-2020	09/28/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents to supplement responses to OPC's 1st POD (No. 39) with BS 12674 - 12683.	---	✓
				9	10886-2020	10/06/2020	Wu, Jenny	Schrader, Kurt	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents in response to OPC's 4th request for PODs (No. 55) with BS 17,104 - 17,111.	---	✓
				10	10890-2020	10/06/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing response to OPC's 5th set of interrogatories (No. 148) with BS 17136 and (No. 156).	---	✓
				11	10894-2020	10/06/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	10/07/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing response to staff's 9th set of interrogatories (No. 88).	---	✓
				12	11124-2020	10/12/2020	Wu, Jenny	Schrader, Kurt	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing responses to staff's 11th set of interrogatories (No. 136) documents numbered 17,214 - 17,220.	---	✓
				13	11126-2020	10/12/2020	Wu, Jenny	Schrader, Kurt	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in response to staff's 10th request for PODs (No. 30) with BS 17164 - 17172 and (No. 33) with BS 17177. [CLK note: See DN 11421-2020 which replaces this confidential document.]	---	✓
				14	11128-2020	10/12/2020	Wu, Jenny	Schrader, Kurt	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in answer to staff's 10th set of interrogatories (Nos. 90 and 91).	---	✓
				15	11130-2020	10/12/2020	Wu, Jenny	Schrader, Kurt	Staff recom fld; awaiting order	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing responses to staff's 9th request for PODs (No. 25) with BS 17,144-17,161, (No. 28) with BS 17,162, and (No. 29) with BS 17,163.	---	✓
				16	11138-2020	10/12/2020	Wu, Jenny	Schrader, Kurt	NOI filed; awaiting request	10/14/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents in response to staff's 12th set of interrogatories (No. 139) with BS 17,221-17,223 and (No. 140) with BS 17,224.	---	✓
				17	11259-2020	10/16/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/19/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of document BS 16756 - 16766 provided in response to staff's 7th request for PODs (No. 15).	---	✓
				18	11264-2020	10/16/2020	Wu, Jenny	Schrader, Kurt	Req forwarded to staff for recom	10/27/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to OPC's 2nd set of interrogatories (No. 109).	---	✓
				19	11329-2020	10/19/2020	Wu, Jenny	Schrader,	Staff recom fld; awaiting	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted responses to portions of document BS 17136 provided in response	---	✓

						Kurt	order		to OPC's 5th set of interrogatories (Nos. 148 and 156).			
			20	11332-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to OPC's 1st request for PODs (No. 39).	---	✓
			21	11334-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Staff recom fid; awaiting order	11/19/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to staff's 9th set of interrogatories (No. 88).	---	✓
			22	11336-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted portions of response to OPC's 4th request for PODs (No. 55), documents BS 17104 - 17111.	---	✓
			23	11338-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 10th set of interrogatories (Nos. 90 and 91).	---	✓
			24	11340-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 11th set of interrogatories (No. 136), documents 17214 - 17220).	---	✓
			25	11342-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/18/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted response to staff's 12th set of interrogatories (Nos. 139, 140, 141, 142, 146, and 148), documents 17221 - 17223.	---	✓
			26	11344-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/23/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted documents produced in response to staff's 10th request for PODs (Nos. 30 and 33).	---	✓
			27	11346-2020	10/19/2020	Wu, Jenny	Schrader, Kurt	Order issued	11/23/2020	PGS (Brown) - (CONFIDENTIAL) Highlighted testimony by witnesses for OPC who reviewed documents produced in response to staff's 9th request for PODs (Nos. 23, 25, 28, and 29).	---	✓
			28	11421-2020	10/21/2020	Wu, Jenny	Schrader, Kurt	NOI filed; awaiting request	10/27/2020	PGS (Brown) - (CONFIDENTIAL) Thumb drive containing documents produced in response to staff's 10th request for PODs (No. 30) with BS 17164 - 17172 and (No. 33) with BS 17177; replaces previously filed confidential DN 11126-2020 to include 17164 - 17172 which was inadvertently omitted from previous filing of confidential DN 11126-2020.	---	✓

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