

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 11, 2022
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering *JP LK*
RE: Inventory of Confidential Documents by Responsible Division/Office as of January 5, 2022 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 5, 2022, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **14 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.	DOCUMENT NO.
20190166-WS	12889-2021
20210000-OT	04120-2021

If you have any questions, please contact me by phone at 413-6558 or by email.

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 by Responsible Division/Office

Document File Begin Date: 1/1/2022 Document File End Date: 1/31/2022 Document Confidential Status Begin Date: 1/1/2022 Document Confidential Status End Date: 1/31/2022 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 fId, Req forwarded to staff for recom, Staff recom fId, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: ENG
 Report Date: 5-Jan-2022 at 12:05:47 PM

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 14 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20190166-WS	Application for increase in water rates in Highlands County by HC Waterworks, Inc.	1	11/30/2021	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	11/30/2021	HC Waterworks (Rendell) - (CONFIDENTIAL) Response to quarterly reporting concerning customers' names, addresses and phone numbers.	---	X
	2	20200176-EI	Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC.	1	11/16/2020	Harper, Adria	Harper, Adria	Staff recom fId; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, No. 1, bearing Bates Nos. 20FL-CEC-000011 - 20FL-CEC-000039, and No. 2, bearing Bates Nos. 20FL-CEC-000048 - 20FL-CEC-000257.	X	---
				2	11/20/2020	Harper, Adria	Harper, Adria	Staff recom fId; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Document provided in response to LULAC's 2nd set of interrogatories (Nos. 9-25); specifically, No. 17, bearing Bates No. 20FL-CEC-001988.	X	---
				3	11/16/2020	Harper, Adria	Harper, Adria	Staff recom fId; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to staff's 2nd set of interrogatories (Nos. 4-26); specifically, the response to interrogatory No. 8(a), and attached file in response to interrogatory No. 10(b), bearing Bates Nos. 20FL-CEC-002048 - 20FL-CEC-002049, which contains business information.	X	---
				4	11/23/2020	Harper, Adria	Harper, Adria	Staff recom fId; awaiting order	02/25/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, certain responses to (Nos. 1, 2, 3, and 5), Exh A [to request for confidential classification (DN 11724-2020)].	X	---
				5	11/24/2020	Harper, Adria	Harper, Adria	NOI filed; awaiting request	02/26/2021	Walmart (Eaton) - (CONFIDENTIAL) Business information contained in response to LULAC's 1st set of interrogatories (No. 4).	X	---
				6	11/10/2020	Harper, Adria	Harper, Adria	Other	02/26/2021	LULAC (Marshall) - (CONFIDENTIAL) Thumb drive which includes cross-examination and impeachment exhibits.	X	---
	3	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC.	1	11/23/2020	Phillips, Donald	Osborn, Stefanie-Jo	Order issued	02/19/2021	Environmental Utilities (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	---
	4	20210000-OT	Undocketed filings for 2021.	1	04/12/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/19/2021	FPL; GPC (Cox) - (CONFIDENTIAL) Information provided in response to staff's first data request (No. 68) [related to 10-year site plan].	---	X
	5	20210093-WS	Application for transfer of water and wastewater systems of Aquarina Utilities, Inc., Water Certificate No. 517-W, and Wastewater Certificate	1	03/08/2021	Watts,	Osborn, Stefanie-	Staff recom fId; awaiting	11/23/2021	Aquarina Utilities, Inc. [Aquarina] (Burge) - (CONFIDENTIAL) Application for transfer of water and wastewater facilities, Water Certificate No. 517-W, and Wastewater	X	---

Retain Return

		No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County.			Melinda Jo	order		Certificate No. 450-S to CSWR-Florida Utility Operating Company, LLC, in Brevard County. [CLK note: Staff has been notified for clarification on confidentiality.]	X			
			2	03889-2021	05/04/2021	Watts, Melinda	Osborn, Stefanie-Jo	Order issued	06/23/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	X	---
6	20210095-WU	Application for transfer of water facilities of Sunshine Utilities of Central Florida, Inc. and Water Certificate No. 363-W to CSWR-Florida Utility Operating Company, LLC, in Marion County.	1	03922-2021	05/05/2021	Maloy, Kerri	Lherisson, Bianca	Staff recom fid; awaiting order	06/01/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Consolidated financial statement information.	X	---
			2	00040-2022	01/04/2022	Maloy, Kerri	Lherisson, Bianca	Req forwarded to staff for recom	01/04/2022	CSWR-FL (Crabb) - (CONFIDENTIAL) Water system assessment expert reports.	X	---
7	20210133-SU	Application for transfer of facilities of North Peninsula Utilities Corporation and wastewater Certificate No. 249-S to CSWR-Florida Utility Operating Company, LLC in Volusia County.	1	09017-2021	08/09/2021	Watts, Melinda	Sandy, Ryan	Staff recom fid; awaiting order	11/23/2021	CSWR-FL (Crabb) - (CONFIDENTIAL) Certain affiliate financial information contained in Exh B to application [for transfer of Wastewater Certificate No. 249-S (DN 08947-2021)].	X	---

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