



# 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-

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**DATE:** July 9, 2013  
**TO:** Ann Cole, Commission Clerk  
**FROM:** Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis  
**RE:** Quarterly Inventory of Confidential Documents as of June 30, 2013

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*BJS CH  
MT*

Attached is the listing of confidential documents as of June 30, 2013, identifying whether each document should be retained at the Commission or returned to the source. Document number 02394-13 should be returned to the company. All other documents should be retained. If you have any questions about this report, please call me.

Attachment

cc: Charles Hill  
Lisa Harvey (w/attachment)  
Theresa Farley (w/attachment)

RECEIVED-FPSC  
13 JUL 10 AM 10:11  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

**Office of Industry Development & Market Analysis**

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130009-EI	Nuclear cost recovery clause.	01092-13	Breman Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits of Thomas G. Foster and Christopher M. Fallon. [CLK note: Document consists of 2 CDs only.]	✓	—
		01103-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 to testimonies of Terry O. Jones and Steven D. Scroggs in support of nuclear power plant cost recovery true-up for year ending 12/12.	✓	—
		01997-13	Breman Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of information provided in amended response to staff's 1st set of interrogatories (Nos. I-2); specifically,	✓	—

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		02124-13	Breman Lawson	Staff recom fld; awaiting order	portions of the response to interrogatory No. 2; includes CD. [CLK note: See DN 01852-13 for initial response; x-ref. DN 02197-13.] Progress (Bernier) - (CONFIDENTIAL)	✓	—
		02197-13	Breman Lawson	Staff recom fld; awaiting order	Portions of documents and information produced in response to OPC's 1st request for PODs (Nos. 1-4); includes CD. [x-ref. DN 02637-13] Progress (Gamba) - (CONFIDENTIAL) Portions of information provided in response and amended response to staff's 1st set of interrogatories (Nos. 1-2). [x-ref. DNs 01852-13 and 01997-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	02385-13	Breman Lawson	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portions of direct testimony and exhibits of Christopher M. Fallon, Thomas G. Foster, and Garry D. Miller. [x-ref. DN 02827-13]	✓	—
		02394-13	Breman Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Terry Jones testimony and Exh TOJ-13; and Exh SDS-7 to testimony of Steven D. Scroggs. [CLK note: See DN 03178-13 for revised filing.]	—	✓
		02637-13	Breman Lawson	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1-4); includes CD. [x-ref. DN 02124-13]	✓	—

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130009-EI	Nuclear cost recovery clause.	02827-13	Breman Lawson	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portion of testimony and Exh CMF-3 of Christopher M. Fallon; Exh GM-3 of testimony of Garry D. Miller; and Exh TGF-3 through TGF-5 and TGF-7 of testimony of Thomas G. Foster, filed as part of the 5/1/13 petition for approval of costs to be recovered.	✓	—
		03178-13	Breman Lawson	Staff recom fld; awaiting order	[x-ref. DN 02385-13] FPL (Cano) (CONFIDENTIAL) Exhs TOJ-13 and SDS-7 to testimonies of Terry Jones and Steven D. Scroggs [Revised Exh A to revised request for confidential classification DN 03177-13]. [CLK note: See DN 02394-13 for initial filing.]	✓	—

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130009-EI	Nuclear cost recovery clause.	03393-13	Breman Lawson	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-13-01-001.	✓ —	—
		03464-13	Breman Lawson	NOI filed; awaiting request	OPC (McGlothlin) - (CONFIDENTIAL) Direct testimony and exhibits of William R. Jacobs, Jr., Ph.D.; provided on CD only.	✓ —	—
		03702-13	Breman Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of information provided in response to SACE's 1st set of interrogatories (No. 1-15); specifically (No. 6); provided on CD only.	✓ —	—

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130009-EI	Nuclear cost recovery clause.	03704-13	Breman Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of information provided in response to staff's 5th set of interrogatories (No. 24); specifically, portions of attachments to interrogatory (No. 24); provided on CD only.	✓	—

**Total number of records: 14**