

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 14, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Patti Zellner, Administrative Assistant III, Division of Engineering *P.Z. JS*
RE: Inventory of Confidential Documents By Responsible Division/Office as of 10/03/2013

Attached is the Inventory of Confidential Documents By Responsible Division/Office as of 10/03/2013, identifying whether each document should be retained at the Commission or returned to the source. According to staff, the following documents listed on the report may now be returned to the company:

DOCKET NUMBER	DOCUMENT NUMBER
DN 100437-EI (PEF)	01300-13
	01417-13
	01473-13
	01488-13
	1714-13
	02485-13
	02880-13
	02960-13
	03649-13
DN 130198-EI (FPL)	05242-13

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Marguerite McLean
 Lisa Harvey
 Theresa Farley

DES _____
 FD _____
 PA _____
 CO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK *copy m. mcl*

COMMISSION
 CLERK

13 OCT 14 AM 8:12

RECEIVED-FPSC

Inventory of Confidential Documents by Responsible Division/Office as of 10/03/2013

Division of Engineering

<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>
100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	01300-13	Matthews Young	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of documents and information produced in responses to Citizens' 7th request for PODs (Nos. 63-66), specifically No. 65. [x-ref. DN 01473-13]	—	<input checked="" type="checkbox"/>
		01417-13	Matthews Young	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Documents and information produced in response to staff's 5th request for PODs (Nos. 16-18), specifically Nos. 16 and 17. [x-ref. DN 01714-13; see DN 02960-13 for revised responses.]	—	<input checked="" type="checkbox"/>

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100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	01473-13	Matthews Young	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of responses to Citizens' 7th set of requests for PODs (Nos. 63-66), specifically No. 65. [x-ref. DN 01300-13]	—	<input checked="" type="checkbox"/>
		01488-13	Matthews Young	NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 8th request for PODs (Nos. 67-87), specifically No. 72.	—	<input checked="" type="checkbox"/>
		01714-13	Matthews Young	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (Nos. 16-18), specifically portions of documents responsive to Nos. 16 and 17. [x-ref. DN	—	<input checked="" type="checkbox"/>

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		02485-13	Matthews Young	NOI filed; awaiting request	01417-13; see DN 02960-13 for revised responses.] [Progress] (Gamba) - (CONFIDENTIAL) Portions of documents and information produced in supplemental response to White Springs' revised 2nd set of requests for PODs (Nos. 3-12), specifically (No. 5).	—	✓
		02880-13	Matthews Young	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portions of supplemental documents produced in response to White Springs' revised 2nd set of requests for PODs (Nos. 3-12); specifically (No. 5). [x-ref. DN 03649-13]	—	✓

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100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	02960-13	Matthews Young	Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portions of revised responses to staff's 5th request for PODs (Nos. 16-18), specifically Nos. 16 and 17. [See DNs 01417-13 and 01714-13 for initial responses.]	—	— ✓
		03649-13	Matthews Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental documents produced in response to White Springs' revised 2nd request for PODs (Nos. 3-12), specifically No. 5. [x-ref. DN 02880-13]	—	— ✓
110309-EI	Petition to determine need for modernization of Port Everglades Plant, by Florida Power & Light Company.	00308-12	Page Page	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 2 and 5)	— ✓	—

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130000-OT	Undocketed filings for 2013.	02392-13	No lead stf. No lead att.	Req forwarded to staff for recom	[x-ref. DN 00125-12 returned to the source] FPL (Cano) - (CONFIDENTIAL) Response to staff's first supplemental data request on 2013 10-year power plant site plan, No. 43. [x-ref. DN 02835-13]	✓ —	—
		02835-13	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's first supplemental data requests, No. 43.	✓ —	—
		03900-13	No lead stf. No lead att.	Req forwarded to staff for recom	[x-ref. DN 02392-13] Duke Energy (Triplett) - (CONFIDENTIAL) Certain information provided in responses to staff's second data request concerning 2013 10-year site plan review submitted on 7/10/13.	✓ —	—

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130007-EI	Environmental cost recovery clause.	01561-13	Graves Murphy	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1.]	✓	—
		05794-13	Graves Murphy	NOI filed; awaiting request	FPL (Moncada) - (CONFIDENTIAL) Exhs WLY-1 and WLY-2 to rebuttal testimony of William L. Yeager.	✓	—
130092-EI	Petition of Gulf Power Company to include the Plant Daniel Bromine and ACI Project, the Plant Crist Transmission Upgrades Project, and the Plant Smith Transmission Upgrades Project in the Company's program, and approve the costs associated with these compliance strategies for	01561-13	Graves Murphy	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1.]	✓	—

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	recovery through the ECRC.	02877-13	Graves Murphy	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to staff's first data request concerning environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule.	✓	—
		03699-13	Graves Murphy	Staff recom fld; awaiting order	GPC (McGee) - (CONFIDENTIAL) Portions of response to staff's second data request concerning compliance program. [CLK note: See DN 05826-13 for revised responses.]	✓	—

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	approve the costs associated with these compliance strategies for recovery through the ECRC.	05659-13	Graves Murphy	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of revised environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 01561-13 for initial filing.]	✓ —	—

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130092-EI	Petition of Gulf Power Company to include the Plant Daniel Bromine and ACI Project, the Plant Crist Transmission Upgrades Project, and the Plant Smith Transmission Upgrades Project in the Company's program, and approve the costs associated with these compliance strategies for recovery through the ECRC.	05826-13	Graves Murphy	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Certain portions of revised responses to staff's second data request concerning environmental compliance program update. [CLK note: See DN 03699-13 for initial responses.]	✓	—
130105-WS	Application for certificates to provide water and wastewater service in Hendry and Collier Counties, by Consolidated Services of Hendry & Collier, LLC.	04524-13	Watts Klancke	Staff recom fld; awaiting order	Consolidated Services (Wharton) - (CONFIDENTIAL) Consolidated Citrus Limited Partnership's comparative balance sheet at dates shown; statement of operations ended 12/31/12; and comparative statement of operations ended 12/31/12.	✓	—

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130180-WS	Application for original certificates to provide water and wastewater service in Lake County by Sunlake Estates Utilities, L.L.C.	05047-13	Buys Gilcher	Staff recom fld; awaiting order	Sunlake (Friedman) - (CONFIDENTIAL) Certain information provided in response to staff's deficiency letter dated 7/26/13.	✓	—
130198-EI	Petition for prudence determination regarding new pipeline system by Florida Power & Light Company.	04319-13	Matthews Tan	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in exhibits to direct testimony of Heather Stubblefield (HCS-2 and HCS-3), Rosemary Morley (RM-2 and RM-3), and Tim Sexton (TCS-9).	✓	—
		05242-13	Matthews Tan	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Replacement CD of confidential DN 05228-13 for response to staff's first set of data requests, Nos. 3 and 6. [CLK note: Document 05228-13 could not be opened and has	—	✓

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		05645-13	Matthews Tan	Req forwarded to staff for recom	been returned to source; see DN 05362-13, x-ref. DN 05645-13.] FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's first data requests, Nos. 3 and 6. [x-ref. DN 05242-13]	✓	ⓧ

Total number of records: 25