



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: July 9, 2014
TO: Carlotta S. Stauffer, Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis *BJS CH*
RE: Quarterly Inventory of Confidential Documents as of June 30, 2014 *MA*

Attached is the listing of confidential documents as of June 30, 2014, identifying whether each document should be retained at the Commission or returned to the source. All of the documents should be retained.

If you have any questions about this report, please call me.

Attachment

cc: Lisa Harvey
Theresa Farley (w/attachment)

RECEIVED-FPSC
14 JUL 14 PM 4:06
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2014

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>
100009-EI	Nuclear cost recovery clause.	07486-10	Breman Young	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Vol 7, page 1,597, line 16 of 8/27/10 hearing in Tallahassee.	✓	—
		07507-10	Breman Young	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Vol 6, pages 1,441 and 1,442 of 8/26/10 hearing in Tallahassee.	✓	—
		07525-10	Breman Young	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Vol 9, pages 1800 and 1802 of 9/7/10 hearing in Tallahassee.	✓	—
		00815-11	Breman Young	Staff recom fld; awaiting order	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN	✓	—

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110009-EI	Nuclear cost recovery clause.	08616-11	Cibula Cibula	Filed by staff	00800-11 for redacted version.] (CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓ —	—
120009-EI	Nuclear cost recovery clause.	01213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.]	✓ —	—
		01243-12	Bulecza-Banks Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain portions of Exhs TOJ-1 and SDS-1 [to testimonies of Terry O. Jones and Steven D.	✓ —	—

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		02674-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Scroggs]. [CLK note: See DN 03806-12 for errata sheet for SDS-1.] FPL (Cano) - (CONFIDENTIAL) Exhs SDS-8 and TOJ-14 [to testimonies of Steven D. Scroggs and Terry O. Jones]. [CLK note: See DN 03806-12 for errata sheets for TOJ-14.]	✓ —	—
		02750-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note:	✓ —	—

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		03806-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6 (TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] FPL (Cano) - (CONFIDENTIAL) Supplemental page to Schedule T-7A filed as errata to FPL witness Steven Scroggs' Exh SDS-1; and supplemental pages to Schedules A/E-7A and A/E-7B filed as errata to FPL witness Terry Jones' Exh TOJ-14. [CLK note: See DNs 01243-12 and 02674-12 for initial filings.] FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN	✓	—
		04511-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh WRJ(FPL)-3 to the testimony of William Jacobs; Exh A [to request for confidential classification (DN	✓	—

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		05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	04510-12)]. [See DN 04022-12] FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry Jones and Exh TOJ-28. [x-ref. DN 05718-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		05718-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Supplemental testimony of Terry O. Jones and Exh TOJ-28. [x-ref. DN 05174-12] [CLK note: Exh TOJ-28 is Hearing Exhibit No. 112.]	✓	—
		06051-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD	✓	—

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		06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	only. [x-ref. DN 06213-12] OPC - (CONFIDENTIAL) Hearing Exhibit No. 127.	✓ —	—
		06213-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster[s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	✓ —	—
130009-EI	Nuclear cost recovery clause.	01092-13	Breman Lawson	Order issued	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.] [CLK note: Portion of document	✓ —	—

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		01103-13	Breman Lawson	Order issued	admitted as hearing exhibit Nos. 84 and 85.] 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.	✓	—
		02385-13	Breman Lawson	Order issued	[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]	✓	—
		02827-13	Breman Lawson	Order issued	[Progress] (Gamba) - (CONFIDENTIAL) Portion of testimony and Exh CMF-3 of Christopher M. Fallon [Admitted as hearing exhibit	✓	—

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		03178-13	Breman Lawson	Order issued	No. 98]; Exh GM-3 of testimony of Garry D. Miller [Admitted as hearing exhibit No.95]; and Exhs TGF-3 through TGF-5 and TGF-7 of testimony of Thomas G. Foster [Admitted as hearing exhibit Nos. 86, 87, 88, and 90], filed as part of the 5/1/13 petition for approval of costs to be recovered. [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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140009-EI	Nuclear cost recovery clause.	01002-14	Lewis Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exh TOJ-1 to testimony of Terry O. Jones and Exh SDS-1 to testimony of Steven D. Scroggs.	✓ —	—
		01013-14	Lewis Young	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/3/14, true-up filing, specifically, portions of testimony of Thomas G. Foster and Exhs TGF-1 through TGF-3; portions of testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Michael R. Delowery and Exh MRD-4.	✓ —	—

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140009-EI	Nuclear cost recovery clause.	02010-14	Lewis Young	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-7 to [direct] testimony of Steven D. Scroggs.	✓ —	—
		02015-14	Lewis Young	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony and Exhs CMF-10 through CMF-12 of Christopher M. Fallon, and portions of testimony and Exhs TGF-4 and TGF-5 of Thomas G. Foster.	✓ —	—
		02643-14	Lewis Young	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of information produced in response to OPC's 1st set of interrogatories (Nos. 1-33). [CLK note: Provided on CD only.]	✓ —	—

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140009-EI	Nuclear cost recovery clause.	02691-14	Lewis Young	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of information produced in response to OPC's 1st request for PODs (Nos. 1-40); provided on CD only.	✓ —	—
		03067-14	Lewis Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-14-01-002, titled "Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects."	✓ —	—
		03125-14	Lewis Young	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	✓ —	—

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		03158-14	Lewis Young	NOI filed; awaiting request	projects Audit Report No. PA-14-01-001. Duke Energy (Gamba) - (CONFIDENTIAL) Portions of Commission's testimony exhibits of Tripp Coston and Jerry Hallenstein. (Audit Report PA-13-01-001) [See DN 03149-14]	✓ —	—
		03163-14	Lewis Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of information provided in response to Citizens' 1st set of interrogatories (Nos. 1-33), specifically Nos. 2-4, 11, and 13-14.	✓ —	—

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140009-EI	Nuclear cost recovery clause.	03192-14	Lewis Young	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Information provided in response to Citizens' 1st request for PODs (Nos. 1-40), specifically Nos. 3, 7, 9-13, 15, 17-18, 20, 22-24, 26-27, 34, and 40.	✓	—

Total number of records: 32