



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 6, 2014
TO: Carlotta S. Stauffer, Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis
RE: Quarterly Inventory of Confidential Documents as of September 30, 2014

Handwritten initials: BJS, CK, MF

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. Of the documents listed, 36 should be retained and 2 should be returned.

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

Attachment

cc: Lisa Harvey
Theresa Farley (w/attachment)

RECEIVED-FPSC
14 OCT -6 PM 4: 19
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 10/01/2014

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		✓	—

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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 Lawson	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 Lawson	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. [CLK note: Portions of this		—

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					confidential document are hearing Exh Nos. 2 (TGF-1), 3 (TGF-2), 4 (TGF-3), 10 (MRD-4), 14 (CMF-1), 15 (CMF-2), 16 (CMF-3), 17, (CMF-4) 18 (CMF-5), and 19 (CMF-6).]		
		02010-14	Lewis Lawson	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-7 to [direct] testimony of Steven D. Scroggs.	<u> </u> ✓	<u> </u>
		02015-14	Lewis Lawson	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. [CLK note: Portions of this confidential	<u> </u> ✓	<u> </u>

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		02643-14	Lewis Lawson	NOI filed; awaiting request	document are hearing Exh Nos. 5 (TGF-4), 6 (TGF-5), 23 (CMF-10), 24 (CMF-11), and 25 (CMF-12).] 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.]	—	✓
		02691-14	Lewis Lawson	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.	—	✓

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140009-EI	Nuclear cost recovery clause.	03163-14	Lewis Lawson	Order issued	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.	✓	—
		03192-14	Lewis Lawson	Order issued	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.	✓	—
		03500-14	Lewis Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) One page of Schedule T-7A included in the errata filing originally made on 7/1/14 (DN 03434-14), which was refiled	✓	—

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		04183-14	Lewis Lawson	Staff recom fld; awaiting order	7/7/14, in redacted format. [x-ref. DN 04183-14] FPL (Cano) - (CONFIDENTIAL) Revised NFR 2013 Schedule T-7A for Turkey Point 6 and 7. [x-ref. DN 03500-14] (CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04203-14	Lewis Lawson	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04204-14	Lewis Lawson	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 99 (1/16/14 WEC/Duke meeting notes (Fallon Deposition Exhibit 8)) from 8/4/14 hearing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04205-14	Lewis Lawson	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 101 (8/3/00 Elnitsky testimony, excerpt pages 17-19) from 8/4/14 hearing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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140009-EI	Nuclear cost recovery clause.	04794-14	Lewis Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of hearing Exhs 98, 99, and 101 entered into evidence at final hearing; provided on CD only. [CLK note: CD was damaged when received by CLK; see DN 04797-14 for replacement.]	✓	—
		04797-14	Lewis Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Exh A [to eighth request for confidential classification], Hearing Exhs 98, 99, and 101. [CLK note: CD replaces damaged confidential DN 04794-14.]	✓	—

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140009-EI	Nuclear cost recovery clause.	04981-14	Lewis Lawson	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001.	✓	—
		05217-14	Lewis Lawson	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of staff-generated audit workpapers; provided on CD only.	✓	—

Total number of records: 38