

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 16, 2014
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant I, Division of Engineering
RE: Inventory of Confidential Documents By Responsible Division/Office as of 10-10/01/2014

Attached is the Inventory of Confidential Documents By Responsible Division/Office as of 10/01/2014, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 102 documents listed in the report, please find below a list of 2 documents that may be returned to source.

Docket Number	Document Number
130199-EI	02934-14
130199-EI	03453-14

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

Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

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

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>
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	Order issued	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.	✓	—
130199-EI	Commission review of numeric conservation goals (Florida Power & Light Company).	02934-14	Ellis Murphy	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 74). [x-ref. DN 03453-14]	—	✓
		03453-14	Ellis Murphy	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain information included in response to staff's 2nd set of interrogatories (Nos. 74). [x-ref. DN 02934-14]	—	✓

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

Division of Engineering

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	01663-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically, portions of documents responsive to interrogatory SC 1-2, business information relating to revenue and rate projections for future years. [x-ref. DN 02036-14]	✓	—
		01726-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to SACE's 1st request for PODs (Nos. 1-11); specifically, a document responsive to question No. 6 which contains a consultant's business	✓	—

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

Division of Engineering

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		02034-14	Ellis Murphy	Order issued	information relating to an evaluation, measurement and verification report prepared for Duke Energy. [x-ref. DN 02125-14] Duke Energy (Triplet) - (CONFIDENTIAL) Portions of responses to SACE's 2nd request for PODs (Nos. 12-24); specifically, documents responsive to question No. 23.	✓	—
		02036-14	Ellis Murphy	Order issued	[x-ref. DN 02442-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically portions of	✓	—

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

Division of Engineering

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		02125-14	Ellis Murphy	Order issued	documents responsive to interrogatory No. SC 1-2. [x-ref. DN 01663-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to SACE's 1st request for PODS (Nos. 1-11). [x-ref. DN 01726-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information filed in response to SACE's 2nd request for PODs (Nos. 12-24); specifically request 2-23. [x-ref. DN 02034-14]	✓ —	—
		02442-14	Ellis Murphy	Order issued		✓ —	—

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

Division of Engineering

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	03002-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of responses to staff's 3rd request for PODs (Nos. 10-11); specifically, a document responsive to question No. 11, a spreadsheet reflecting customer specific information and other details about customer accounts. [x-ref. DN 03487-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03487-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 3rd request for PODs (Nos. 10-11); specifically, documents responsive to No. 11. [x-ref. DN 03002-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Division of Engineering

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	03570-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Modified Exh A, to replace DN 02353-14 to request for confidential classification, DN 02352-14, filed on 5/19/14. [CLK note: DN 02353-14 returned to the source.]	✓ —	—
130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	02350-14	Ellis Tan	Order issued	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-16) and 1st request for PODs (Nos. 1-3). [CLK note: Document provided on CD only.] [CLK note: Interrogatories admitted as portion of Hearing Exhibit No. 117 and PODs admitted as portion of Hearing Exhibit No. 121.]	— ✓	—

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Division of Engineering

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130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	02590-14	Ellis Tan	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd interrogatories (Nos. 17-66), specifically No. 53. [CLK note: Document admitted as portion of Hearing Exhibit No. 118.]	✓	—
		03188-14	Ellis Tan	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 3rd interrogatories (Nos. 67-80) and 3rd request for PODs (Nos. 10-18), specifically interrogatory No. 67 and POD Nos. 10-11, 13, and 18; provided on DVD only. [CLK note: Interrogatory admitted as portion of Hearing	✓	—

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

Division of Engineering

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130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00815-14	<i>Daniel Lee</i> Prestwood Mapp	Order issued	Exhibit No. 119 and PODs admitted as portion of Hearing Exhibit No. 123.] Cypress Lakes (Friedman) - (CONFIDENTIAL) Documents submitted with response on 2/18/14, to No. 2 a) and h) of staff's second data requests; provided on CD only.	✓	—
140007-EI	Environmental cost recovery clause.	01440-14	Graves Murphy	Order issued	GPC (McGee) - (CONFIDENTIAL) Portions of air quality environmental compliance program update for clean air interstate rule, national ambient air quality standards, mercury and air toxics standards and clean air visibility rule.	✓	—

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

Division of Engineering

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140007-EI	Environmental cost recovery clause.	03986-14	Graves Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exhs TGF-3 and TGF-4 to direct testimony of Thomas G. Foster.	✓	—
140082-EI	Petition for change to requirements of Order No. PSC-06-0144-PAA-EI regarding pole inspection and load assessment, by Florida Power & Light Company.	04434-14	Buys Young	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Certain material provided in connection with response to staff's third data requests.	✓	—
140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	02546-14	Graves Lawson	Order issued	Duke Energy (Walls) - (CONFIDENTIAL) Portions of witness exhibits of Benjamin Borsch, Ed Scott, Alan Taylor, and Kevin Delehanty. [x-ref. DN 03048-14] [CLK note: KD-1 admitted as Hearing Exh 21; KD-2 admitted as	✓	—

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

Division of Engineering

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		03048-14	Graves Lawson	Order issued	Hearing Exh 22; ES-2 admitted as Hearing Exh 30; ES-3 admitted as Hearing Exh 31; AST-1 admitted as Hearing Exh 35; BMHB-1 admitted as Hearing Exh 48.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony Exhs BMHB-1, KD-1, KD-2, ES-2, ES-3, and AST-1, filed in support of the company's petition for determination of need for the Citrus County combined cycle power plant. [x-ref. DN 02546-14] [CLK note: KD-1 admitted as Hearing Exh 21; KD-2 admitted as Hearing Exh 22; ES-2 admitted as Hearing Exh 30; ES-3 admitted as Hearing Exh 31;	✓ —	—

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

Division of Engineering

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		03096-14	Graves Lawson	Order issued	AST-1 admitted as Hearing Exh 35; BMHB-1 admitted as Hearing Exh 48.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 03581-14]	✓	-
		03265-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories (Nos. 10-11); specifically, portions of response to interrogatory No. 10a, business forecast information. [x-ref. DN 03728-14]	✓	-

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

Division of Engineering

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140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	03426-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Citizens' 1st set of interrogatories (Nos. 1-12) and 1st request for PODs (Nos. 1-10), specifically interrogatory Nos. 5-6, 11b, and 12, and POD Nos. 4a, 4c, 5-6, and 10; provided on CD only. [x-ref. DN 03892-14]	✓ _	_
		03581-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 03096-14; see DN 03687-14]	✓ _	_

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

Division of Engineering

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140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	03655-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to Citizens' 1st request for PODs (Nos. 1-10); specifically, portions of the supplemental response to Nos. 1, 8, and 9a through 9d; provided on CD only. [x-ref. DN 04178-14]	✓ —	—
		03687-14	Graves Lawson	Other	[NRG] (Rule) - (CONFIDENTIAL) Page 9 to direct testimony of Jeffry Pollock. [CLK note: See DN 03581-14 in Dkt 140110-EI and DN 03636-14 in Dkt 140111-EI.]	✓ —	—



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

Division of Engineering

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140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	03722-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Portions of testimony of Todd Thornton and portions of testimony and exhibits of Paul Hibbard; provided on CD only. [See DN 03870-14] [x-ref. DN 04197-14] [CLK note: PJH-2 admitted as Hearing Exh 74; PJH-3 admitted as Hearing Exh 75; PJH-4 admitted as Hearing Exh 76; PJH-6 admitted as Hearing Exh 78; PJH-7a7b admitted as Hearing Exh 79; PJH-8 admitted as Hearing Exh 80.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1-43) and staff's 1st	✓	—
		03725-14	Graves Lawson	Staff recom fld; awaiting order		✓	—

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

Division of Engineering

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		03728-14	Graves Lawson	Staff recom fld; awaiting order	request for PODs (Nos. 1-6); specifically interrogatory Nos. 11, 19a, 27-28, 35, 38, 40b, and 43a, and POD Nos. 4-5; provided on CD only. [x-ref. DN 04230-14] [CLK note: Portion of document admitted as Hearing Exh 100 (stipulated).] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories [Nos. 10-11]; specifically No. 10a. [x-ref. DN 03265-14] Calpine (LaVia) - (CONFIDENTIAL) Portions of documents produced in response to Duke Energy's discovery requests, specifically documents by		—
		03870-14	Graves Lawson	Order issued			—

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

Division of Engineering

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		03892-14	Graves Lawson	Order issued	expert witness Paul Hibbard; provided on CD only. [x-ref. DN 04321-14; see DNs 03722-14 and 04197-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Citizens' 1st set of interrogatories (Nos. 1-12) and 1st request for PODs (Nos. 1-10), specifically interrogatory Nos. 5-6 and 11-12 and POD Nos, 4a, 4c, 5-6, and 10. [x-ref. DN 03426-14] NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to Duke Energy's 1st request for PODs (Nos. 1-5); provided on CD only. [x-ref. DN 04350-14]	✓	—
		03903-14	Graves Lawson	Staff recom fld; awaiting order		✓	—

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

Division of Engineering

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140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	04178-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to Citizens' 1st request for PODs (Nos. 1-10); specifically Nos. 1, 8, and 9. [x-ref. DN 03655-14]	✓ —	—
		04197-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Certain portions of testimony of witness Todd Thornton; and certain portions of testimony and exhibits of witness Paul Hibbard. [x-ref. DN 03722-14] [CLK note: PJH-2 admitted as Hearing Exh 74; PJH-3 admitted as Hearing Exh 75; PJH-4 admitted as Hearing Exh 76; PJH-6 admitted as Hearing Exh 78; PJH-7a7b admitted	✓ —	—

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

Division of Engineering

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		04230-14	Graves Lawson	Staff recom fld; awaiting order	as Hearing Exh 79; PJH-8 admitted as Hearing Exh 80.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1-43) and 1st request for PODs (Nos. 1-6), specifically interrogatories Nos. 11, 19a, 27-28, 35, 38, 40b, and 43c; and PODs Nos. 4 and 5; provided on CD only. [CLK note: PODs 4 and 5 are not located in DN 04230-14, but are located in x-ref. DN 03725-14.] [CLK note: Portion of document admitted as Hearing Exh 100 (stipulated).]	✓	—



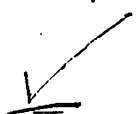
Inventory of Confidential Documents by Responsible Division/Office as of 10/01/2014

Division of Engineering

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140110-EI	Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.	04321-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Certain portions of workpapers and calculations of witness Paul Hibbard produced in response to Duke Energy's 1st request for PODs. [x-ref. DN 03870-14]	✓	—
		04350-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Certain documents provided in response to Duke Energy's 1st request for PODs (No. 2); provided on CD only. [x-ref. DN 03903-14]	✓	—
		04431-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to staff's 1st request for PODs (No. 1) [Bates-number NRG Doc. 44 - 001228 (staff POD 1) through NRG Doc. 44 - 001330 (staff	✓	—

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

Division of Engineering

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		04436-14	Graves Lawson	Staff recom fld; awaiting order	POD 1)]. [x-ref. DN 04896-14] NRG (Rule) - (CONFIDENTIAL) Response to staff's 1st [set of] interrogatories (No. 2). [x-ref. DN 04886-14]		—
		04633-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Certain portions of the deposition transcript of Benjamin M.H. Borsch taken on 8/11/14; provided on CD only. [x-ref. DN 05044-14] [CLK note: Document admitted as Hearing Exhibit 122 (stipulated).]		—
		04886-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Information provided in response to staff's 1st [set of] interrogatories (No. 2). [x-ref.		—

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

Division of Engineering

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		04896-14	Graves Lawson	Staff recom fld; awaiting order	DN 04436-14] NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to staff's 1st request for PODs (No. 1) [Bates-number NRG Doc. 44 - 001228 (staff POD 1) through NRG Doc. 44 - 001330 (staff POD 1)]; provided on CD only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		05044-14	Graves Lawson	Staff recom fld; awaiting order	[x-ref. DN 04431-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of 8/11/14 deposition transcript of Benjamin M.H. Borsch; provided on CD only. [x-ref. DN 04633-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	02548-14	Graves Lawson	Order issued	Duke Energy (Walls) - (CONFIDENTIAL) Portions of witness exhibits of Benjamin Borsch, Ed Scott, and Kevin Delehanty. [x-ref. DN 03050-14] [CLK note: KD-1 admitted as Hearing Exh 25; KD-2 admitted as Hearing Exh 26; ES-3 admitted as Hearing Exh 34; BMHB-7 admitted as Hearing Exh 68.]	✓ —	—
		03032-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and responses to Calpine's 1st request for PODs (No. 1). [x-ref. DN 03514-14] [CLK note: See DN 03345-14 for corrected	✓ —	—

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		03050-14	Graves Lawson	Order issued	schedules responsive to interrogatories and PODs.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony Exhs BMHB-7, KD-1, KD-2, and ES-4, filed in support of the company's petition for determination of cost effective generation alternative to meet need prior to 2018. [x-ref. DN 02548-14] [CLK note: KD-1 admitted as Hearing Exh 25; KD-2 admitted as Hearing Exh 26; ES-3 admitted as Hearing Exh 34; BMHB-7 admitted as Hearing Exh 68.]	✓ —	—

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Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03267-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories (Nos. 10-11); specifically, portions of response to interrogatory No. 10a. [x-ref. DN 03732-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03345-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of notice of service of corrected schedules responsive to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1). [x-ref. DN 03818-14] [CLK note: See DN 03032-14 for initial responses.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03455-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to Calpine's 3rd request for PODs (Nos. 3-4) and 3rd set of interrogatories (Nos. 12-15); specifically, portions of documents responsive to request No. 4 and interrogatory No. 13(b); provided on CD only. [x-ref. DN 03916-14]	✓	—
		03510-14	Graves Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to NRG's 1st request for PODs (Nos. 1-17) and responses to NRG's 1st set of interrogatories (Nos. 1-108); specifically response to interrogatories Nos. 5, 8, 37, 62,	✓	—




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

Division of Engineering

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		03514-14	Graves Lawson	Order issued	and 99, responsive document to interrogatory No. 28, and POD Nos. 1 and 3; provided on CD only. [CLK note: See DN 03551-14 for portions of responses to PODs, which were inadvertently omitted from DN 03510-14's filing.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1); specifically, response to interrogatories (No. 2 and 6i) and documents responsive to interrogatories (Nos. 5-7); provided on CD	✓	—

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

Division of Engineering

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		03549-14	Graves Lawson	NOI filed; awaiting request	only. [x-ref. DN 03032-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to NRG's 2nd request for PODs (Nos. 18-30); provided on CD only.		—
		03551-14	Graves Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to NRG's 1st request for PODs (Nos. 1-17), specifically Nos. 1 and 3, which were inadvertently omitted from DN 03510-14's filing; provided on CD only.		—
		03579-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental response to NRG's 1st set of interrogatories (Nos. 1-108); specifically,		—

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

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>
		03636-14	Graves Lawson	Order issued	supplemental response to interrogatory No. 88; provided on CD only. [x-ref. DN 04067-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental response to NRG's 1st request for PODs; specifically, supplemental response to Nos. 1 and 6-14; provided on CD only. [See DN 03687-14; x-ref. DN 04122-14]	✓	—
		03687-14	Graves Lawson	Other	[NRG] (Rule) - (CONFIDENTIAL) Page 9 to direct testimony of Jeffry Pollock. [CLK note: See DN 03581-14 in Dkt 140110-EI and DN 03636-14 in Dkt 140111-EI.]	✓	—

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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03732-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories [Nos. 10-11]; specifically No. 10a. [x-ref. DN 03267-14]	✓ —	—
		03736-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Portions of testimony of Todd Thornton and portions of testimony and exhibits of Paul Hibbard; provided on CD only. [See DN 03872-14] [x-ref. DN 04195-14] [CLK note: See replacement filing for testimony of Todd Thornton in DN 04621-14.]	↙ —	—



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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03738-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's 1st set of interrogatories (Nos. 1-55), specifically Nos. 7, 31, and 55; provided on CD only. [x-ref. DN 04227-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03762-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to NRG's 4th request for PODs (No. 36); provided on CD only. [x-ref. DN 04253-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03764-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to NRG's 3rd request for PODs (No. 31); provided on CD only. [x-ref. DN 04250-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03808-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental response to NRG's 3rd set of interrogatories (No. 121) and 3rd request for PODs (No. 33); provided on CD only. [CLK note: See DN 03815-14 for supplemental response No. 121; response inadvertently omitted from DN 03808-14; x-ref. DN 04285-14.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to NRG's 3rd request for PODs (No. 33) and 1st set of interrogatories (No. 121); provided on CD only. [CLK note: See DN 03808-14		—
		03815-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to NRG's 3rd request for PODs (No. 33) and 1st set of interrogatories (No. 121); provided on CD only. [CLK note: See DN 03808-14		—

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

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>
		03818-14	Graves Lawson	Order issued	for initial filing; x-ref. DN 04285-14.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of corrected responses to Calpine's 1st set of interrogatories (Nos. 1-9), specifically Nos. 5-7; and 1st request for PODs (No. 1); provided on CD only.	✓	—
		03872-14	Graves Lawson	Order issued	[x-ref. DN 03345-14] Calpine (LaVia) - (CONFIDENTIAL) Portions of documents produced in response to Duke Energy's discovery requests, specifically documents by expert witness Paul Hibbard; provided on CD only. [x-ref. DN 04319-14; see DNs 03736-14 and	✓	—

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

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>
		03903-14	Graves Lawson	Staff recom fld; awaiting order	04195-14] NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to Duke Energy's 1st request for PODs (Nos. 1-5); provided on CD only. [x-ref. DN 04350-14]	✓	—
		03913-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 2nd set of interrogatories (Nos. 56-61), specifically, Nos. 60 and 61; and 2nd request for PODs (Nos. 12-13), specifically, Nos. 12 and 13; provided on CD only. [x-ref. DN 04367-14]	✓	—

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

Division of Engineering

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140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	03916-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 3rd set of interrogatories [(Nos. 12-15)], specifically, No. 13(b); and 3rd request for PODs [(Nos. 3-4)], specifically, No. 4; provided on CD only. [x-ref. DN 03455-14]	✓	—
		04017-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 2nd request for PODs (Nos. 24 and 27); provided on CD only.	✓	—
		04019-14	Graves Lawson	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 1st set of interrogatories (Nos. 1-108), specifically, Nos. 5, 8, 37, 62, 99	✓	—

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

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>
		04067-14	Graves Lawson	Order issued	and a responsive document to No. 28; and 1st request for PODs (Nos. 1-17), specifically, Nos. 1 and 3; provided on CD only. Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to NRG's 1st [set of] interrogatories [(Nos. 1-108)]; specifically, response to No. 88. [x-ref. DN 03579-14]	✓	—
		04122-14	Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to NRG's 1st request for PODs (Nos. 1-17); specifically, Nos. 1, 6, and 7; provided on CD only. [x-ref. DN 03636-14]	✓	—

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

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>
140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	04124-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 5th request for PODs (Nos. 37-40); specifically, No. 40; provided on CD only. [x-ref. DN 04429-14]	✓ —	—
		04195-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Certain portions of testimony of witness Todd Thornton; and certain portions of testimony and exhibits of witness Paul Hibbard. [x-ref. DN 03736-14] [CLK note: DN 04621-14 replaces testimony of Todd Thornton in DN 03736-14.]	✓ —	—
		04225-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Rebuttal testimony of Benjamin M.H. Borsch and Exhs BMHB-12 through BMHB-18; provided	✓ —	—

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

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>
Inc.					on CD only. [x-ref. DN 04606-14] [CLK note: BMHB-12 admitted as Hearing Exh 127 (withdrawn); BMHB-13 admitted as Hearing Exh 128; BMHB-14 admitted as Hearing Exh 129 (withdrawn); BMHB-15 admitted as Hearing Exh 130 (withdrawn); BMHB-16 admitted as Hearing Exh 131; BMHB-17 admitted as Hearing Exh 132; BMHB-18 admitted as Hearing Exh 133.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 1st set of interrogatories (Nos. 1-55); specifically, Nos. 7, 31, and 55; provided on CD		
		04227-14	Graves Lawson	Order issued		✓	—

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

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>
		04250-14	Graves Lawson	Order issued	only. [x-ref. DN 03738-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 3rd request for PODs [(Nos. 31-35)]; specifically, No. 31; provided on CD only. [x-ref. DN 03764-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 4th request for PODs [(No. 36)]; provided on CD only. [x-ref. DN 03762-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 3rd set of interrogatories [(Nos. 118-124)] and 3rd request for PODs [(No. 121)];	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04253-14	Graves Lawson	Order issued	only. [x-ref. DN 03764-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 4th request for PODs [(No. 36)]; provided on CD only. [x-ref. DN 03762-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 3rd set of interrogatories [(Nos. 118-124)] and 3rd request for PODs [(No. 121)];	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04285-14	Graves Lawson	Staff recom fld; awaiting order	only. [x-ref. DN 03762-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 3rd set of interrogatories [(Nos. 118-124)] and 3rd request for PODs [(No. 121)];	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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>
		04303-14	Graves Lawson	Staff recom fld; awaiting order	specifically, interrogatory No. 121 and POD No. 33; provided on CD only. [x-ref. DNs 03808-14 and 03815-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental response to NRG's 4th request for PODs (Nos. 36); provided on CD only. [x-ref. DN 04836-14]	✓	—
		04319-14	Graves Lawson	Order issued	Calpine (Wright) - (CONFIDENTIAL) Certain portions of workpapers and calculations of witness Paul Hibbard produced in response to Duke Energy's 1st request for PODs. [x-ref. DN 03872-14]	✓	—




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

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>
140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	04348-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's 3rd set of interrogatories (No. 63) and 3rd request for PODs (nos. 17 and 18); provided on CD only. [x-ref. DN 04834-14]	✓	—
04350-14		Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Certain documents provided in response to Duke Energy's 1st request for PODs (No. 2); provided on CD only. [x-ref. DN 03903-14]	✓	—	
04367-14		Graves Lawson	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's 2nd set of interrogatories (Nos. 56-61) and 2nd request for PODs (Nos. 12-13); specifically	✓	—	



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

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>
		04426-14	Graves Lawson	Staff recom fld; awaiting order	interrogatories Nos. 60 and 61 and PODs Nos. 12 and 13; provided on CD only. [x-ref. DN 03913-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of second supplemental response to NRG's 3rd [sic] request for PODs, No. 36; provided on CD only. [x-ref. DN 04908-14]		—
		04429-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to NRG's 5th request for PODs (No. 40); provided on CD only. [x-ref. DN 04124-14]		—
		04431-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to staff's 1st request for PODs (No. 1) [Bates-number NRG		—

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

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>
Inc.					Doc. 44 - 001228 (staff POD 1) through NRG Doc. 44 - 001330 (staff POD 1)]. [x-ref. DN 04896-14] NRG (Rule) - (CONFIDENTIAL) Response to staff's 1st [set of] interrogatories (No. 2). [x-ref. DN 04886-14]		—
		04436-14	Graves Lawson	Staff recom fld; awaiting order			
		04606-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of rebuttal testimony of Benjamin M.H. Borsch and Exhs BMHB-12 through BMHB-18, filed on 8/5/14 [DN 04225-14]; provided on CD only. [x-ref. DN 04225-14] [CLK note: BMHB-12 admitted as Hearing Exh 127 (withdrawn); BMHB-13 admitted as Hearing Exh		—




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

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>
		04621-14	Graves Lawson	Req forwarded to staff for recom	128; BMHB-14 admitted as Hearing Exh 129 (withdrawn); BMHB-15 admitted as Hearing Exh 130 (withdrawn); BMHB-16 admitted as Hearing Exh 131; BMHB-17 admitted as Hearing Exh 132; BMHB-18 admitted as Hearing Exh 133.] Calpine (LaVia) - (CONFIDENTIAL) Pre-filed testimony of Todd Thornton for Dkt 140111-EI, which is to replace earlier filing on 7/15/14, in DN 03736-14. [x-ref. DN 04195-14 regarding testimony of Todd Thornton] [See DN 04648-14 for replacement filing of DN 04621-14]	✓	—

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

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>
140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida, Inc.	04633-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Certain portions of the deposition transcript of Benjamin M.H. Borsch taken on 8/11/14; provided on CD only. [x-ref. DN 05044-14] [CLK note: Document admitted as Hearing Exhibit 122 (stipulated).] Calpine (LaVia) - (CONFIDENTIAL) Testimony of Todd Thornton; replaces previously filed DN 04621-14.		—
		04648-14	Graves Lawson	Req forwarded to staff for recom			—
		04834-14	Graves Lawson	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's 3rd set of interrogatories (No. 63) and 3rd request for PODs (Nos. 17 and 18);		—



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

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>
		04836-14	Graves Lawson	Staff recom fld; awaiting order	provided on CD only. [x-ref. DN 04348-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental response to NRG's 4th request for PODs (No. 36); provided on CD only. [x-ref. DN 04303-14]	<input checked="" type="checkbox"/>	—
		04886-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Information provided in response to staff's 1st [set of] interrogatories (No. 2). [x-ref. DN 04436-14]	<input checked="" type="checkbox"/>	—
		04896-14	Graves Lawson	Staff recom fld; awaiting order	NRG (Rule) - (CONFIDENTIAL) Certain documents responsive to staff's 1st request for PODs (No. 1) [Bates-number NRG Doc. 44 - 001228 (staff POD 1) through NRG Doc.	<input checked="" type="checkbox"/>	—

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

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>
		04908-14	Graves Lawson	Staff recom fld; awaiting order	44 - 001330 (staff POD 1)]; provided on CD only. [x-ref. DN 04431-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of second supplemental response to NRG's 4th request for PODs (No. 36); provided on CD only. [x-ref. DN 04426-14] Duke Energy (Bernier) - (CONFIDENTIAL) Portions of [supplemental] responses to staff's second data request (Nos. 1-7), specifically Question [No.] 6; provided on CD only.		—
140113-EI	Petition for approval to construct an independent spent fuel storage installation and an accounting order to defer amortization pending recovery from the Department of Energy, by Duke Energy Florida, Inc.	05198-14	Matthews Young	NOI filed; awaiting request	44 - 001330 (staff POD 1)]; provided on CD only. [x-ref. DN 04431-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of second supplemental response to NRG's 4th request for PODs (No. 36); provided on CD only. [x-ref. DN 04426-14] Duke Energy (Bernier) - (CONFIDENTIAL) Portions of [supplemental] responses to staff's second data request (Nos. 1-7), specifically Question [No.] 6; provided on CD only.		—

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

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>
140145-SU	Application to transfer assets and Certificate No. 550-S from Utility Corporation of Florida, Inc. to South Highlands Investment Corporation in Highlands County.	05473-14	Watts Mapp	Req forwarded to staff for recom	South Highlands (Friedman) - (CONFIDENTIAL) Balance sheet filed in response to staff's deficiency letter.		—
140180-EQ	Petition for approval of amendment to extend term of negotiated renewable energy power purchase contract with Rayonier Performance Fibers, LLC, by Florida Public Utilities Company.	05135-14	Matthews Murphy	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Attachment B to petition for approval of amendment to negotiated contract with Rayonier.		—
140185-EQ	Petition for approval of amendment of negotiated power purchase contract with Eight Flags Energy, LLC, by Florida Public Utilities Company.	05466-14	<i>Matthews</i> No lead str. No lead att.	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Highlighted information contained in Attachments A (contract) and B to petition for approval of negotiated contract with		—

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

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>
					Eight Flags Energy, LLC.		