



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 11, 2016

TO: Angela Charles, Deputy Clerk II, Office of the Commission Clerk

FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis *BS*

RE: Quarterly Inventory of Confidential Documents as of June 30, 2016

BC-CA

Attached is the listing of confidential documents as of June 30, 2016, identifying whether each document should be retained at the Commission or returned to the source. Of the 40 documents, 33 should be retained and 7 should be returned.

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

Attachment

cc: Mark A. Futrell
Theresa E. Farley (w/attachment)

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2016 JUL 12 AM 9:47
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

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	Order issued	(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.] [x-ref DN 02614-16]	✓	—

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120009-EI	Nuclear cost recovery clause.	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: 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).] [x-ref DN 02611-16]	✓	—

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120009-EI	Nuclear cost recovery clause.	05174-12	Bulecza-Banks Lawson	Staff recom fld; awaiting order	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.]	<u>✓</u>	—
		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.]	<u>✓</u>	—
		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 only. [x-ref. DN 06213-12]	<u>✓</u>	—

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120009-EI	Nuclear cost recovery clause.	06096-12	Bulecza-Banks Lawson	Filed by OPC; awaiting co request	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 admitted as hearing exhibit	✓	—

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		02385-13	Breman Lawson	Order issued	Nos. 84 and 85.] [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 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	✓	—

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140009-EI	Nuclear cost recovery clause.	01013-14	Lewis Lawson	Staff recom fld; awaiting order	approval of costs to be recovered. [x-ref. DN 02385-13] 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 confidential document are hearing Exh Nos. 2 (TGF-1), 3	✓	—

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		02015-14	Lewis Lawson	Staff recom fld; awaiting order	(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).] 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 document are hearing Exh Nos. 5 (TGF-4), 6 (TGF-5), 23 (CMF-10), 24 (CMF-11), and 25 (CMF-12).]	✓	—

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140009-EI	Nuclear cost recovery clause.	03163-14	Lewis Lawson	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.	—	✓
		03192-14	Lewis Lawson	Staff recom fld; awaiting order	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.	—	✓
		04203-14	Lewis Lawson	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing. [x-ref DNs 04204-14, 04205-14 and	✓	—

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		04204-14	Lewis Lawson	Staff recom fld; awaiting order	04797-14] (CONFIDENTIAL) Hearing Exhibit No. 99 (1/16/14 WEC/Duke meeting notes (Fallon Deposition Exhibit 8)) from 8/4/14 hearing. [x-ref DNs 04203-14, 04205-14, 04794-14 and 04797-14]	✓	—
		04205-14	Lewis Lawson	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 101 (8/3/00 Elnitsky testimony, excerpt pages 17-19) from 8/4/14 hearing. [x-ref DNs 04203-14, 04204-14, 04794-14 and 04797-14]	✓	—
		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	✓	—

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		04797-14	Lewis Lawson	Staff recom fld; awaiting order	received by CLK; see DN 04797-14 for replacement.] [x-ref DNs 04203-14, 04204-14 and 04205-14] 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.] [x-ref DNs 04203-14, 04204-14 and 04205-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 2nd request for PODs (Nos. 41-55) and supplemental response to OPC's 2nd set of	✓	—
150009-EI	Nuclear cost recovery clause.	00578-15	Hinton Barrera	Order issued		—	✓

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		00760-15	Hinton Barrera	Order issued	interrogatories (Nos. 34-55); provided on CD only. [See DN 00760-15] Duke Energy (Gamba) - (CONFIDENTIAL) - Portions of information provided in the supplemental response to Citizens' 2nd set of interrogatories (Nos. 34-55) and 1st [sic] request for PODs (Nos. 41-55); specifically interrogatory Nos. 37-39, 41-42, 45, 49, 55, and documents responsive to interrogatory No. 46; and documents responsive to POD Nos. 42-43, 45, 47, and 50; provided on CD only. [See DN 00578-15]	—	✓

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150009-EI	Nuclear cost recovery clause.	01204-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of direct testimonies and exhibits of Christopher M. Fallon, Mark R. Teague, and Thomas G. Foster; provided on CD only. [x-ref. DN 01507-15]	✓	—
		01215-15	Hinton Barrera	Order issued	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to the testimony of witness Steven D. Scroggs.	✓	—
		01507-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Mark	✓	—

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		02488-15	Hinton Barrera	Order issued	R. Teague and Exhs MT-4 and MT-5; provided on CD only. [x-ref. DN 01204-15] [CLK note: Portions of document admitted as Hearing Exhibits 47, 48, 54, 55, 58, 59, 60, 61, 62, and 63.] FPL (Cano) - (CONFIDENTIAL) Exh SDS-8 to testimony of Steven D. Scroggs. Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the direct testimony and Exh CMF-7 of Christopher M. Fallon; portions of direct testimony of Mark R. Teague; and portions of direct testimony and Exh TGF-3 of Thomas G. Foster; provided on CD only. [x-ref. DN 03040-15]	✓ —	—
		02491-15	Hinton Barrera	Order issued	Portions of the direct testimony and Exh CMF-7 of Christopher M. Fallon; portions of direct testimony of Mark R. Teague; and portions of direct testimony and Exh TGF-3 of Thomas G. Foster; provided on CD only. [x-ref. DN 03040-15]	✓ —	—

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150009-EI	Nuclear cost recovery clause.	03040-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of 5/1/15 actual/estimated and projected 2016 cost filings; specifically, portions of testimony of Christopher M. Fallon and Exh CMF-7; portions of testimony of Mark R. Teague; and portions of testimony of Thomas G. Foster and Exh TGF-3; provided on CD only. [x-ref. DN 02491-15] [CLK note: Portions of document admitted as Hearing Exhibits 49, 50, and 64]	✓	—

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150009-EI	Nuclear cost recovery clause.	03977-15	Hinton Barrera	Order issued	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to staff's first set of interrogatories (Nos. 1-11), specifically, Nos. 5a, 5b, and 5c, contractual cost information; provided on CD only.	✓ —	—
160009-EI	Nuclear cost recovery clause.	01084-16	Whitfield Mapp	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1; portions of Exh MT-4 appended to testimony of Mark R. Teague.	✓ —	—

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160009-EI	Nuclear cost recovery clause.	01108-16	Whitfield Mapp	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Exh SDS-1 to the testimony of witness Steven D. Scroggs.	✓	—
		02527-16	Whitfield Mapp	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of direct testimony of Christopher M. Fallon and portions of direct testimony of Thomas G. Foster and Exh TGF-3.	✓	—
		02539-16	Whitfield Mapp	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-7 to testimony of Steven D. Scroggs.	✓	—
		02611-16	Whitfield Mapp	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information contained in the exhs of Thomas G. Foster and John Elnitsky submitted in Dkt 120009 on 4/30/12. [x-ref DN	✓	—

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		02614-16	Whitfield Mapp	Staff recom fld; awaiting order	02750-12] Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information contained in the exhs of Will Garrett submitted in Dkt 120009 on 3/1/12. [x-ref DN 01213-12] FPL (Cano) - (CONFIDENTIAL) Portion of revised schedule T7-A (page 24 of Exh SDS-1) prefiled testimony of FPL witness Steven D. Scroggs.	✓ —	—
		04025-16	Whitfield Mapp	Req forwarded to staff for recom		✓ —	—

Total number of records: 40