

Angela Charles

From: Angela Charles
Sent: Friday, January 20, 2017 4:06 PM
To: Vic Cordiano
Cc: Carl Vinson; Rosanne Gervasi
Subject: RE: Recap - CCR Audit

Vic,

Per this email DN 08594-16 in Docket 110322-EI will be returned to FPL.

Angela

From: Vic Cordiano
Sent: Friday, January 20, 2017 4:02 PM
To: Angela Charles
Cc: Carl Vinson; Rosanne Gervasi
Subject: RE: Recap - CCR Audit

Angela,

FPL confirms below that the information in Exhibit 1 is no longer confidential. Also, the five-year audit work paper records retention requirement has been satisfied as of December 31, 2016. Therefore, please return DN 08594-16 to FPL.

Thanks,
Vic

From: Vic Cordiano
Sent: Friday, January 20, 2017 2:40 PM
To: 'Goorland, Scott'; Adams, Lynne
Cc: Licata, Nataly; Bussey, Jacqueline
Subject: RE: Recap - CCR Audit

Thanks!

From: Goorland, Scott [<mailto:Scott.Goorland@fpl.com>]
Sent: Friday, January 20, 2017 2:39 PM
To: Adams, Lynne; Vic Cordiano
Cc: Licata, Nataly; Bussey, Jacqueline
Subject: RE: Recap - CCR Audit

Victor,

FPL confirms that the information in Exhibit 1 is no longer confidential and may be released. Please let me know if you have any questions.

Thanks,
Scott Goorland

Scott A. Goorland
 Senior Attorney
 NextEra Energy
 700 Universe Boulevard
 LAW/JB
 Juno Beach, FL 33408
 Office: (561) 304-5633
 Cell: (561) 310-2537

From: Vic Cordiano [<mailto:VCordian@PSC.STATE.FL.US>]
Sent: Thursday, January 19, 2017 8:47 AM
To: Adams, Lynne
Subject: RE: Recap

Lynne,

Thanks for your assistance on this one (see below emails as a refresher). Because the five-year audit work paper records retention requirement has been satisfied as of December 31, 2016 for audit staff's *Coal Combustion Residual Storage and Disposal Processes* project, I worked with you and the other companies to free up as much information as possible in the final report. In doing so, I've noticed that FPL maintained confidentiality of the data redacted in **Exhibit 1** below, whereas all of the other companies have released their data. Of course, with the other data released and the totals shown, viewers of the exhibit would be able to calculate FPL's data. Therefore, would you kindly check with your team to find out if FPL would be willing to release its data in this exhibit?

CCR PRODUCTION/STORAGE/DISPOSAL/				
DECEMBER 2010				
IOU	Produced (tons)	Marketed (tons)	Stored or Disposed (tons)	Storage or Disposal Cost
TECO	1,056,766	906,656	150,110	\$304,766
PEF	806,109	543,970	262,139	
GULF ¹				
FPL	344,028 ³		155,246 ³	
Total	2,800,556	1,885,088	906,064	\$2,444,091

EXHIBIT 1

Source: Supplemental Document Req

Thanks,
 Vic

From: Vic Cordiano
Sent: Wednesday, November 09, 2016 4:16 PM
To: Rosanne Gervasi
Subject: RE: Recap

Ok

From: Rosanne Gervasi
Sent: Tuesday, November 08, 2016 4:07 PM
To: Vic Cordiano
Subject: RE: Recap

Yes. Let's wait til they file it to revise the CASR.

From: Vic Cordiano
Sent: Tuesday, November 08, 2016 3:05 PM
To: Rosanne Gervasi
Subject: FW: Recap

Jackie, paralegal at FPL, spoke with me and said she would be filing a revised request for confidentiality this week. Will the CASR need to be revised since it shows a Rec due date of 10/25 and Order due date of 11/22?

From: Vic Cordiano
Sent: Friday, November 04, 2016 10:05 AM
To: 'scott.goorland@fpl.com'
Cc: Adams, Lynne (Lynne.Adams@fpl.com)
Subject: RE: Recap

Scott,

Per my v/m to you this morning, I reviewed the confidentiality request (DN 08593-16) and the referenced confidential information in **Exhibit A** (DN 08594-16) and it appears the release of the information in Chapter 6, page 7, lines 1-6, of our audit report was overlooked. Note that this information is publicly available in Southern Company's report (attached) and at <https://grist.files.wordpress.com/2010/10/ccbrp.pdf>. Also, I would like to talk with you about the redacted GPC information in lines 1a, 1b, and 2a-13a in **Exhibit 12** of our audit report.

Would you be able to contact me at your earliest convenience so that we can discuss the details concerning a revised confidentiality request to be filed with the Clerk's office next week?

Thanks,
Vic

Victor Cordiano, Sr.

Engineering Specialist II
Office of Auditing and Performance Analysis
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
vcordian@psc.state.fl.us | Tel: 850.413.6590 | Fax: 850.413.6591



From: NoReply
Sent: Tuesday, November 01, 2016 2:09 PM
Subject: New filing in Docket No. 110322-EI (Florida Power & Light Company)

DOCKET TITLE = Florida Power & Light Company's request for confidential classification of document request responses and portions of audit staff's draft report entitled Coal Combustion Residual Storage and Disposal Processes of the Florida Electric Industry.

UTILITY NAME = Florida Power & Light Company

DOCUMENT DESCRIPTION = FPL (Goorland) - Revised third request for confidential classification of [DN _____-16] report and data responses related to staff's review of coal combustion residual storage and disposal process of the Florida electric industry; includes redacted version.

DOCUMENT PATH =
<file:///L:\PSC\LIBRARY\FILINGS\16\08593-16>

Document ID = 08593-16
Document Filed 11/01/16

The filing described above is now available in PDF format.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

This is an automatically generated e-mail; no response/reply is necessary.

From: Adams, Lynne [<mailto:Lynne.Adams@fpl.com>]
Sent: Monday, September 19, 2016 12:17 PM

To: Vic Cordiano
Subject: RE: Recap

Got it. Thank you!

From: Vic Cordiano [<mailto:VCordian@PSC.STATE.FL.US>]
Sent: Monday, September 19, 2016 11:57 AM
To: Adams, Lynne
Subject: RE: Recap

CAUTION - EXTERNAL EMAIL

Lynne, yes all of what you noted below from DN 08740-11. Also, the additional information in **bold** type below. Thanks.

From: Adams, Lynne [<mailto:Lynne.Adams@fpl.com>]
Sent: Monday, September 19, 2016 11:44 AM
To: Vic Cordiano
Subject: Recap

Hi Victor,
Wanted to make sure I captured all the pages that we discussed.

We will review:
Circled page numbers/lines: p.10/lines 1-4; Chapter 6, p.2/lines 1-10.
Chapter 6, page 6, lines 1-6, lines 7-14 and lines 15-16
Chapter 6, page 7, lines 1-6

Work papers:
Page 1, lines 1-26
Page 2, lines 1-34
Circled page 1, lines 1-12

From: Rosanne Gervasi
Sent: Wednesday, September 14, 2016 9:30 AM
To: Vic Cordiano
Subject: RE: EPA's Final Report on CCR ash pond inspection at Plant Scherer..

Thanks Vic.

From: Vic Cordiano
Sent: Wednesday, September 14, 2016 7:46 AM
To: Rosanne Gervasi; Adams, Lynne (Lynne.Adams@fpl.com)
Subject: FW: EPA's Final Report on CCR ash pond inspection at Plant Scherer..

Rosanne, I've been in contact with Lynne (see my email below) regarding the attached confidentiality request and will keep you informed of the outcome.

Lynne, just let me know later this week how much time you will need to work with Georgia Power, Gulf Power, and JEA on the confidentiality issues. My recommendation is due on Monday, 9/19, but we can get that extended if need be.

Thanks,
Vic

From: Vic Cordiano
Sent: Thursday, September 08, 2016 8:56 AM
To: 'Adams, Lynne'
Subject: RE: EPA's Final Report on CCR ash pond inspection at Plant Scherer..

Hi Lynne,

Without a doubt, the storm restoration situation is your first priority then next week if you can touch base with me in regard to my email below that would be great.

All the best,
Vic

From: Adams, Lynne [<mailto:Lynne.Adams@fpl.com>]
Sent: Wednesday, August 24, 2016 8:07 AM
To: Vic Cordiano
Subject: RE: EPA's Final Report on CCR ash pond inspection at Plant Scherer..

Hi Victor,
I just heard your voicemail. I will give you a call shortly. Thank you!

Lynne

From: Vic Cordiano [<mailto:VCordian@PSC.STATE.FL.US>]
Sent: Wednesday, August 24, 2016 8:06 AM
To: Adams, Lynne
Subject: EPA's Final Report on CCR ash pond inspection at Plant Scherer..

CAUTION - EXTERNAL EMAIL

Good morning Lynne,

Per my v/m this morning, in regard to FPL's recent confidentiality request filing for DN08740-11 in Docket 110322-EI, please note that on Jan 7, 2011, the EPA provided Georgia Power with the above-referenced final report which is publicly available at <https://archive.epa.gov/epawaste/nonhaz/industrial/special/fossil/web/html/index-4.html> (relevant section pasted in below):

Georgia Power – Plant Scherer

- [Cover Letter \(PDF\)](#) (3 pp, 39 KB)
- [Comments \(PDF\)](#) (9 pp, 411 KB)
- [Draft Report \(PDF\)](#) (103 pp, 48.07 MB)
- [Final Report \(PDF\)](#) (108 pp, 48.90 MB)
- [Company Response/Action Plan \(PDF\)](#) (4 pp, 121 KB)

Therefore, would you give me a call so that we can talk about the withdrawal of the portion of FPL's request, i.e., page 6, lines 1-6, in Chapter 6 of the CCR Report as identified in Exhibit C (DN 08742-11) of your filing? Also, I'd like to talk with

you about the remaining information covered by the confidentiality request to see if that information, or portions thereof, can be made public as well.

Thanks,
Vic

Victor Cordiano, Sr.

Engineering Specialist II
Office of Auditing and Performance Analysis
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
vcordian@psc.state.fl.us | Tel: 850.413.6590 | Fax: 850.413.6591

