

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: April 4, 2017
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant, Division of Engineering
RE: Inventory of Confidential Documents in Dockets Closed in the Division of Engineering During February 2017.

Please find the Inventory of Confidential Documents in Dockets Closed in the Division of Engineering. Of the **53** documents listed on the report, staff recommends **returning all 53** at this time. If you have any questions about this report, please call me at 413-6127.

Thank you~

Attachment

cc: Angela Charles
Mark Futrell
Shalonda Hopkins

Inventory of Confidential Documents in Dockets Closed During February 2017

For status - reflect document returned to source. All pending motions should be closed as moot.

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>
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Page Page <i>p. ECCIS</i>	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (Exh TLH-2) and David Herr (Exh DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation. [CLK note: See DNs 02237-15 (TLH-2) and 02701-15 (DH-3) for corrected exhibits]	—	✓
		02237-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh TLH-2 to request for confidential classification filed on 3/6/15	—	↓

For all entries w/ Dkt 150075-EI, please list J. Crawford rather than Pam Page



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		02345-15	Page Page	Staff recom fld; awaiting order	[DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh TLH-2 admitted as Hearing Exhibit 3] FPL (Moncada) - (CONFIDENTIAL) Certain responses to staff's 1st set of interrogatories (Nos. 1, 2, and 19) and 1st request for PODs (Nos. 3-4); and OPC's 1st set of interrogatories (No. 4) and 1st request for PODs (Nos. 2, 4, 5, and 10). [CLK note: Portions of DN admitted as Hearing Exhibits 29, 36, 39 and 45] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A which was inadvertently omitted from Exh DH-3 to request for confidential	—	—
		02701-15	Page Page	Staff recom fld; awaiting order		—	—




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	Florida Power & Light Company.				classification filed on 3/6/15 [DN 01322-15]. [CLK note: See DN 01323-15 for initial filing; Exh DH-3 admitted as Hearing Exhibit 8]		
		02969-15	Page Page	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Response to FIPUG's 2nd request for PODs (No. 13). [CLK note: DN admitted as Hearing Exhibit 50]	—	— 
		03044-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 2nd request for PODs (Nos. 12, 14m 15(c), 18, 21, and 34); provided on CD only. [CLK note: Portions of DN admitted as Hearing Exhibit 46]	—	— 



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03117-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03156-15]	—	— 
		03156-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain responses to OPC's 4th request for PODs (Nos. 45, 48, and 49); provided on CD only. [x-ref. DN 03117-15] [CLK note: Portions of DN admitted as Hearing Exhibit 47]	—	— 
		03209-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph, taken on 5/14/15 and 5/15/15; provided on CD only. [x-ref. DNs 03740-15, 04440-15]	—	— 




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		03270-15	Page Page	Order issued	and 04620-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions.] FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 5th set of interrogatories (Nos. 49 and 51). [CLK note: DN admitted as Hearing Exhibit 43]	—	— 
		03318-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans, taken on 5/27/15; provided on CD only. [x-ref. DNs 03887-15 and 04443-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.]	—	— 



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	03320-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Exhibits to depositions of Tracy Patterson, Rick Neff, Mark Rudolph, and Cliff Evans; provided on CD only. [x-ref DNs 04013-15 and 04451-15] [See DNs 03209-15 and 03318-15 for depositions.]	—	— 
		03369-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 34(a)). [CLK note: DN admitted as Hearing Exhibit 32]	—	— 
		03489-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Testimony of witnesses Jeffrey Pollock and Michael G. Lane; provided on CD only. [CLK note: See DN 04382-15 for the declassified	—	— 

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		03490-15	Page Page	Staff recom fld; awaiting order	version of the testimony of Jeffry Pollock.] [See DNs 03490-15, 04009-15, 04345-15 and 04453-15] FIPUG (Moyle) - (CONFIDENTIAL) Deposition of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [See DNs 03489-15, 04009-15, 04345-15 and 04453-15] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not	—	— 
		03493-15	Page Page	Staff recom fld; awaiting order	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimonies and exhibits of Gary D. Brunault, Terry M. Myers, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [CLK note: OPC/Woods advises that the claim letter (DN 03492-15) is also included on the confidential CD, however, the claim letter is not	—	— 

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		03629-15	Page Page	Staff recom fld; awaiting order	confidential.] [See DN 03629-15] [x-ref DNs 04005-15 and 04011-15] [CLK note: See DN 04408-15 for declassified testimony and exhibits of Terry M. Myers.] OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony Exhs of Gary D. Brunault, Terry M. Meyers, and Chris C. Dawson; provided on CD only in Excel format. [See DN 03493-15] [x-ref DN 04005-15] [CLK note: Portions of DN admitted as Hearing Exhibits 20, 21 and 22] FPL (Moncada) - (CONFIDENTIAL) Rebuttal testimony and exhibits of Robert E. Barrett, Jr., Kim Ousdahl, Thomas L. Hartman, Ray	—	—
		03701-15	Page Page	Order issued		—	—

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	Florida Power & Light Company.				Butts, David W. Herr, and Tracy Patterson; provided on CD only. [CLK note: See DNs 04275-15; see DN 04576-15 for errata sheet on rebuttal testimony of David W. Herr; see DNs 01321-15, 03701-15, and 04643-15 for errata sheets to Kim Ousdahl's direct and rebuttal testimonies; DN admitted as Hearing Exhibit 55]		✓
		03740-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcripts of Tracy Patterson, Rick Neff, and Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 04440-15] [CLK note: See DNs 03320-15 and		



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		03887-15	Page → Page →	Staff recom fld; awaiting order	03885-15 for exhibits to depositions.] Cedar Bay (LaVia) - (CONFIDENTIAL) Deposition transcript of Cliff Evans which was filed 6/3/15; provided on CD only. [x-ref. DNs 03318-15 and 04443-15] [See DN 03318-15 for deposition.] [CLK note: Composite Exh CE-1 admitted as Hearing Exhibit 27]	—	—
		03963-15	Page → Page →	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's fifth set of interrogatories (No. 37). [CLK note: DN admitted as Hearing Exhibit 32A]	—	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04005-15	Page Page	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of OPC witnesses Christopher Dawson and Gary Brunault. [x-ref DNs 03493-15 and 03629-15]	—	— 
		04009-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04345-15 and 04453-15] [CLK note: Exh MGL-2 admitted as Hearing Exhibit 26]	—	— 



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04011-15	Page Page	Req forwarded to staff for recom	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of testimony and exhibits of OPC witnesses Gary D. Brunault, Dan J. Wittliff, and Christopher C. Dawson; provided on CD only. [x-ref 03493-15] [CLK note: Testimony of Christopher C. Dawson is not included in this filing; see DN 04622-15 for replacement of Christopher C. Dawson's testimony.]	—	— 
		04013-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04451-15] [See DNs	—	— 



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		04136-15	Page Page	Staff recom fld; awaiting order	03209-15 and 03318-15 for depositions.] FPL (Donaldson) - (CONFIDENTIAL) Response to FIPUG's 3rd request for PODs (No. 14), business information. [CLK note: DN admitted as Hearing Exhibit 48]	—	
		04271-15	Page Page	Order issued	OPC (Truitt) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-3), specifically No. 3, and 1st request for PODs (Nos. 1-7), specifically Nos. 3 and 5-7; includes a CD. [CLK note: This filing was delivered to CLK by FPL/Adams along with notice of intent to request confidentiality, DN 04268-15; DNs admitted as Hearing Exhibits	—	




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		04273-15	Page Page	Order issued	53 and 54] [x-ref DN 04624-15] FPL (Donaldson) - (CONFIDENTIAL) Responses to staff's 3rd request for PODs (Nos. 9-10). [CLK note: DN admitted as Hearing Exhibit 38]	—	— 
		04275-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimonies of Thomas L. Hartman and David Herr, and Exh TLP-3 to the testimony of Tracy L. Patterson. [See DNs 03701-15 and 04576-15] [CLK note: Portion of DN admitted as Hearing Exhibit 60]	—	— 



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04326-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories (No. 44). [CLK note: DN admitted as Hearing Exhibit 35]	—	— 
		04345-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Portions of testimony and exhibits of FIPUG witness Michael G. Lane; and portions of deposition transcripts of Clifford D. Evans and Stephen Mark Rudolph. [x-ref. DNs 03489-15, 04009-15 and 04453-15; see DN 03490-15]	—	— 
		04351-15	Page Page	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 38). [CLK note: Portions of DN admitted as	—	— 

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	Florida Power & Light Company.	04430-15	Page Page	Order issued	Hearing Exhibit 33] FPL (Donaldson) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No.1). [CLK note: DN admitted as portion of Hearing Exhibit 36.]	—	— 
		04440-15	Page Page	Req forwarded to staff for recom	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcripts of Rick Neff, Tracy Patterson, and Stephen Mark Rudolph; provided on CD only. [x-ref. DNs 03209-15 and 03740-15] [CLK note: See DNs 03320-15 and 03885-15 for exhibits to depositions; see DN 04620-15 for replacement of Mark Rudolph's deposition transcript.]	—	— 

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04443-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Deposition transcript of Cliff Evans; provided on CD only. [x-ref DNs 03318-15 and 03887-15] [CLK note: See DNs 03320-15 and 03887-15 for exhibits to deposition.] [See DN 04618-15 for replacement of Clifford Evans' deposition.]	—	—
		04451-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Certain deposition exhibits to depositions of Tracy Patterson, Charles Richard Neff, Stephen Mark Rudolph, and Clifford Evans; provided on CD only. [x-ref DNs 03320-15 and 04013-15] [See DNs 03209-15 and 03318-15 for depositions.]	—	—



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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04453-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) [Substituted] Exh A to revised eighth request for confidential classification; provided on CD only. [x-ref DNs 03489-15, 03490-15, 04009-15 and 04345-15] FPL (Moncada) - (CONFIDENTIAL) Errata sheet on rebuttal testimony of David W. Herr. (See DNs 03701-15 and 04275-15)	—	✓
		04576-15	Page Page	Order issued		—	✓
		04618-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copies of transcripts of Vols 1 and 2 of deposition of Clifford Evans. [CLK note: Replaces DN 04443-15, previously filed on CD, related to revised sixth	—	✓



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		04620-15	Page Page	Staff recom fld; awaiting order	request for confidential classification.] Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of deposition transcript of Mark Rudolph. [CLK note: Replaces DN 04440-15, previously filed on CD, related to revised fifth request for confidential classification; Composite Exh SR-1 admitted as Hearing Exhibit 28]	—	— 
		04622-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (Wright) - (CONFIDENTIAL) Highlighted copy of testimony of Christopher Dawson. [CLK note: Replaces DN 04011-15, previously filed on CD, related to ninth request for confidential classification.]	—	— 




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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04624-15	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Portions of certain information contained in OPC's answers to staff's 1st set of interrogatories (No. 3) and OPC's narrative and documentary responses to staff's 1st request for OPC's (Nos. 3, 5, 6, and 7). [x-ref DN 04271-15]	—	— 
		04716-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 64 from 7/28/15 hearing.	—	— 




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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04727-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 66 from 7/28/15 hearing.	—	— 
		04729-15	Page Page	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 67 from 7/28/15 hearing.	—	— 
		04787-15	Page Page	Staff recom fld; awaiting order	TRANSCRIPT - (CONFIDENTIAL) Portion of Pages 377-378 of Vol 2 (pages 161-406) of 7/28/15 hearing. [portion of DN 04798-15]	—	— 

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150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	04798-15	Page Page	Staff recom fld; awaiting order	Cedar Bay (LaVia) - (CONFIDENTIAL) Portions of hearing transcript [x-ref. DN 04787-15] and official video recording of 7/28/15 hearing.	—	— 
		04821-15	Page Page	NOI filed; awaiting request	Cedar Bay (LaVia) - (CONFIDENTIAL) Exhs 64, 66, and 67 which were introduced by FIPUG at 7/28/15 evidentiary hearing.	—	— 
		05086-15	Page Page	Staff recom fld; awaiting order	FIPUG (Moyle) - (CONFIDENTIAL) Public version of post-hearing statement of issues and positions and post-hearing brief [redacted version of confidential DN 05090-15]. [CLK note: DN appears to contain confidential information; PDF	—	— 

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		05090-15	Page Page	Staff recom fld; awaiting order	removed 8/26/15; see DN 05321-15.] [See DNs 05090-15, 05116-15 and 05322-15] FIPUG (Moyle) - (CONFIDENTIAL) Post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05116-15 and 05322-15] Cedar Bay (LaVia) - (CONFIDENTIAL)	—	—
		05116-15	Page Page	Staff recom fld; awaiting order	Portions of FIPUG's post-hearing statement of issues and positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05322-15] Cedar Bay (LaVia) - (CONFIDENTIAL)	—	—
		05322-15	Page Page	Staff recom fld; awaiting order	Certain information in FIPUG's post-hearing statement of issues and	—	—

Inventory of Confidential Documents in Dockets Closed During February 2017

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>
160023-WU	Florida Power & Light Company. Application for transfer of majority organizational control of Sunny Shores Water Co., holder of Certificate No. 578-W in Manatee County, from Jack E. Mason to Jack E. Mason, II and Debbie A. Mason.	03356-16	Watts Leathers	Staff recom fld; awaiting order	positions and post-hearing brief. [See DNs 05086-15, 05090-15 and 05116-15] Sunny Shores (Serrano) - (CONFIDENTIAL) Exh A to the application [DN 00263-16], unaudited personal financial statement.	—	✓