

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-**

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**DATE:** July 16, 2013  
**TO:** Ann Cole, Commission Clerk, Office of Commission Clerk  
**FROM:** Patti Zellner, Administrative Assistant III, Division of Engineering  
**RE:** Inventory of Confidential Documents By Responsible Division/Office for the month of June 2013

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*P.Z.*

Attached is the Inventory of Confidential Documents By Responsible Division/Office for the month of June 2013, identifying whether each document should be retained at the Commission or returned to the source. According to staff, document 00693-13 on the report may now be returned to the company.

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

Attachment

cc: Lisa Harvey  
Theresa Farley

RECEIVED-FPSC  
13 JUL 16 PM 3:01  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

Division of Engineering

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATL</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090459-WS	Application for original certificates for proposed water and wastewater system and request for initial rates and charges in St. Lucie County by Bluefield Utilities, LLC.	00692-13	Brady Klancke	Order issued	Bluefield (Wharton) - (CONFIDENTIAL) Certain materials provided in response to staff's request dated 1/3/12.	—	✓
100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	01300-13	Matthews Young	✓ Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Portions of documents and information produced in responses to Citizens' 7th request for PODs (Nos. 63-66), specifically No. 65. [x-ref. DN 01474-13]	✓	—
		01417-13	Matthews Young	✓ Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Documents and information produced in response to staff's 5th request for PODs (Nos. 16-18), specifically Nos. 16 and 17. [x-ref.	✓	—

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01473-13			Matthews Young	✓ Staff recom fld; awaiting order	DN 01714-13; see DN 02960-13 for revised responses.] Progress (Gamba) - (CONFIDENTIAL) Portions of responses to Citizens' 7th set of requests for PODs (Nos. 63-66), specifically No. 65. [x-ref. DN 01300-13]	✓	—
01488-13			Matthews Young	✓ NOI filed; awaiting request	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information produced in response to OPC's 8th request for PODs (Nos. 67-87), specifically No. 72.	✓	—
01714-13			Matthews Young	✓ Staff recom fld; awaiting order	Progress (Gamba) - (CONFIDENTIAL) Documents responsive to staff's 5th request for PODs (Nos. 16-18), specifically portions of	✓	—

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Progress Energy Florida, Inc.							
02485-13	Matthews Young			NOI filed; awaiting request	documents responsive to Nos. 16 and 17. [x-ref. DN 01417-13; see DN 02960-13 for re sed responses.] [Progress] (Gamba) - (CONFIDENTIAL) Portions of documents and information produced in supplemental response to White Springs' revised 2nd set of r quests for PODs (Nos. 3-12), specifically (No. 5).	✓	—
02880-13	Matthews Young			Req forwarded to staff for recom	[Progress] (Gamba) - (CONFIDENTIAL) Portions of supplemental documents produced in response to White Springs' revised 2nd set of requests for PODs (Nos. 3-12); specifically (No. 5). [x-ref. DN 03649-13]	✓	—

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100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	02960-13	Matthews Young	✓ Staff recom fld; awaiting order	[Progress] (Gamba) - (CONFIDENTIAL) Portions of revised responses to staff's 5th request for PODs (Nos. 16-18), specifically Nos. 16 and 17. [See DNs 01417-13 and 01714-13 for initial responses.] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental documents produced in response to White Springs' revised 2nd request for PODs (Nos. 3-12), specifically No. 5. [x-ref. DN 02880-13]	✓	—
		03649-13	Matthews Young	Req forwarded to staff for recom		✓	—
110309-EI	Petition to determine need for modernization of Port Everglades Plant, by Florida Power & Light Company.	00308-12	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 2 and 5)	(see GCL)	—

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130000-OT	Undocketed filings for 2013.	02392-13	<i>Phillip</i> No lead stf. No lead att.	✓ Req forwarded to staff for recom	[x-ref. DN 00125-12] FPL (Cano) - (CONFIDENTIAL) Response to staff's first supplemental data request on 2013 10-year power plant site plan, No. 43. [x-ref. DN 02835-13]	✓	—
		02835-13	No lead stf. No lead att.	✓ Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's first supplemental data requests, No. 43. [x-ref. DN 02392-13]	✓	—
130007-EI	Environmental cost recovery clause.	01561-13	Graves Murphy	✓ Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony].	✓	—
130092-EI	Petition of Gulf Power Company to include the Plant Daniel Bromine and ACI Project, the Plant Crist Transmission	01561-13	Graves Murphy	✓ Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony].	✓	—

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	Upgrades Project, and the Plant Smith Transmission Upgrades Project in the Company's program, and approve the costs associated with these compliance strategies for recovery through the ECRC.				Vick's testimony].		
		02877-13	Graves Murphy	✓ Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to staff's first data request concerning environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule.	✓	—

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130092-E1	Petition of Gulf Power Company to include the Plant Daniel Bromine and ACI Project, the Plant Crist Transmission Upgrades Project, and the Plant Smith Transmission Upgrades Project in the Company's program, and approve the costs associated with these compliance strategies for recovery through the ECRC.	03699-13	Graves Murphy	✓ Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Portions of response to staff's second data request concerning compliance program.	✓	—



**Total number of records: 17**