



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: July 13, 2017
TO: Angela Charles, Deputy Clerk II, Office of the Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis
RE: Quarterly Inventory of Confidential Documents as of June 30, 2017

BCS
CH
BC

Attached is the listing of confidential documents as of June 30, 2017, identifying whether each document should be retained at the Commission or returned to the source. All of the documents listed should be retained at this time.

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

Attachment

cc: Mark A. Futrell
Caroline Craig (w/attachment)

RECEIVED-FPSC
2017 JUL 13 PM 4:04
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 13 -Jul -2017 at 10:19:28 AM

Document File Begin Date: 7/1/2017 Document File End Date: 7/31/2017 Document Confidential Status Begin Date: 7/1/2017 Document Confidential Status End Date: 7/31/2017 Document Confidential Status: Confidential claim per 364.183(1), F.S., Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 8 (Docket) -- 29 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
		1 20100009-EI	Nuclear cost recovery clause.	1	00815-2011	02/02/2011	Breman, James	Young, Keino	Order issued	11/04/2014	(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 00800-11 for redacted version.]	✓	---
		2 20110009-EI	Nuclear cost recovery clause.	1	08616-2011	11/23/2011	Cibula, Samantha	Cibula, Samantha	Filed by staff	11/23/2011	(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.]	✓	---
		3 20120009-EI	Nuclear cost recovery clause.	1	01213-2012	03/01/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	10/07/2016	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]	✓	---
				2	02750-2012	04/30/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	10/11/2016	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]	✓	---
				3	06051-2012	09/07/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/22/2016	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]											
			4	06213-2012	09/17/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/22/2016	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.]	✓	---								
	4	20130009-EI								Nuclear cost recovery clause.	1	01092-2013	03/01/2013	Breman, James	Lawson, Michael	Order issued	11/24/2015	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 Nos. 84 and 85.]	✓	---
											2	02385-2013	05/01/2013	Breman, James	Lawson, Michael	Order issued	11/24/2015	[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]	✓	---
											3	02827-2013	05/22/2013	Breman, James	Lawson, Michael	Order issued	11/24/2015	[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 approval of costs to be recovered. [x-ref. DN 02385-13]	✓	---
	5	20140009-EI								Nuclear cost recovery clause.	1	01013-2014	03/03/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	11/04/2015	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 (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).]	✓	---

				2	02015-2014	05/01/2014	Lewis, Kathryn	Lawson, Michael	Order issued	08/04/2016	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).]	✓ ---	---
				3	04203-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing. [x-ref DNs 04204-14, 04205-14 and 04797-14]	✓ ---	---
				4	04204-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(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]	✓ ---	---
				5	04205-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(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]	✓ ---	---
				6	04794-2014	08/26/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	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 received by CLK; see DN 04797-14 for replacement.] [x-ref DNs 04203-14, 04204-14 and 04205-14]	✓ ---	---
				7	04797-2014	08/26/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	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]	✓ ---	---
	6	20150009-EI	Nuclear cost recovery clause.	1	01204-2015	03/02/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/08/2017	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]	✓ ---	---
				2	01215-2015	03/02/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	12/15/2016	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to the testimony of witness Steven D. Scroggs.	✓ ---	---

				3	01507-2015	03/18/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/08/2017	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 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.]	✓	---
				4	02488-2015	05/01/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	04/20/2017	FPL (Cano) - (CONFIDENTIAL) Exh SDS-8 to testimony of Steven D. Scroggs.	✓	---
				5	02491-2015	05/01/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/01/2017	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]	✓	---
				6	03040-2015	05/21/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/01/2017	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]	✓	---
7	20160009-EI	Nuclear cost recovery clause.		1	01084-2016	03/01/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/07/2016	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.	✓	---
				2	02527-2016	04/27/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/04/2016	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.	✓	---
											Duke Energy (Bernier) - (CONFIDENTIAL)		

			3	02611-2016	04/29/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/11/2016	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 02750-12]	✓	---
8	20170009-EI	Nuclear cost recovery clause.	1	02611-2017	03/01/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/08/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of testimony of Mr. Thomas G. Foster and Exh TGF-1 and portions of testimony of Mr. Christopher M. Fallon and Exh CMF-1.	✓	---
			2	02633-2017	03/01/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	03/14/2017	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs SDS-1 and SDS-2 to prefled testimony of Steven D. Scroggs.	✓	---
			3	04538-2017	05/01/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	05/11/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of Exh TGF-3 filed as part of actual/estimated and projected 2018 cost filings.	✓	---
			4	05121-2017	05/31/2017	Whitfield, Shelby	Mapp, Kyesha	Staff recom fld; awaiting order	06/20/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to staff's 1st request for PODs specifically 1a and 1c.	✓	---