

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: February 19, 2018
TO: Nickalus Holmes, Commission Deputy Clerk I, Office of Commission Clerk
FROM: Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance DR
RE: Inventory of Confidential Documents in Dockets Closed During January 2018

Attached is a listing of confidential documents in dockets closed during the month of January 2018, identifying whether the documents should be retained at the Commission or returned to their source.

DR
Attachment

cc: Mark Futrell (w/o) Attachment
Andrew L. Maurey
Cheryl Bulecza-Banks
Kandis May (w/o) Attachment

RECEIVED-FPSC
2018 FEB 19 PM 12:50
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2018)

Report Date: 8-Feb-2018 at 4:32:34 PM

Document Confidential Status: Confidential claim per 364.18X1, F.S.; Declassified - on appeal; Filed by OPC awaiting request; Filed by staff; NCI filed; awaiting response; Order issued; Order pending; awaiting ruling; Other; Key for ext of classification: BL Key forwarded to staff for review; Staff record file; awaiting order; Undeclared; under 3-yr retention; Under 3-yr retention; Under Protective Order; Undeclared telecom or request - treated as clear. Division: AFD

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 41 (Document)

*Closed Docket

1	AFD#	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		120170001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	02168-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st set of interrogatories (Nos. 1-10) specifically Nos. 1, 2, 4, and 5.	✓	---
				2	02171-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st set of interrogatories (Nos. 1-9) specifically questions 1, 3, and 4.	✓	---
				3	02186-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1, 2, 3, and 4).	✓	---
				4	02192-2017	02/23/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (No. 1-7), specifically No. 1.	✓	---
				5	02605-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exh CAM-2T, sheets 2 and 3; and Exh CAM-3T, Schedule A12, sheet 9 of 9 to direct testimony of Christopher A. Menendez.	✓	---
				6	02617-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	GPC (Badders) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1; and Schedule 2 to Exh CSB-3 of direct testimony of C. Shane Boyett.	✓	---
				7	02622-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, Page 2 of 2 (Bates Stamp page 38) for 1/16 through 12/16.	✓	---
				8	02631-2017	03/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	04/04/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in Exh RBD-2 to direct testimony of Renae B. Deaton, and Exh GJY-2 to direct testimony of Gerard J. Yupp.	✓	---
				9	03976-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in the direct testimony of Joseph McCallister and Exhibit No. JM-1T.	✓	---
				10	03982-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging information report during 8/16 through 12/16.	✓	---
				11	03987-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Gerard J. Yupp's hedging activity testimony Exhibit GJY-3.	✓	---
				12	03995-2017	04/03/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/12/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information on pages 13, 14, and 15 identified as Exhibit JBC-1 of J. Brent Caldwell's testimony.	✓	---
											FPL (Baker) - (CONFIDENTIAL) Certain		

						13	04411-2017	04/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	information provided in responses to staff's 2nd set of interrogatories (No. 8).	✓	---
						14	04450-2017	04/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 1/17, 2/17, and 3/17.	✓	---
						15	04493-2017	04/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/16, 1/17, and 2/17.	✓	---
						16	04496-2017	04/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel reports for 1/17 through 3/17.	✓	---
						17	04579-2017	05/02/2017	Barrett, Michael	Brownless, Suzanne	Order issued	05/22/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 1/17 through 3/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 1/17 through 3/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 12/16, 1/17 and 2/17.	✓	---
						18	05330-2017	06/14/2017	Barrett, Michael	Brownless, Suzanne	Order issued	07/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 3rd set of interrogatories (Nos. 24).	✓	---
						19	05364-2017	06/16/2017	Barrett, Michael	Brownless, Suzanne	Order issued	07/03/2017	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 1/17 through 3/17, for Plant Scherer Unit 3.	✓	---
						20	06223-2017	07/26/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 4/17, 5/17, and 6/17.	✓	---
						21	06282-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	GPC (Stone) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-4 to direct testimony of C. Shane Boyett.	✓	---
						22	06291-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Christopher A. Menendez direct testimony Exh No. CAM-2 Part 2, specifically portions of Schedule E12-A (Page 1 of 1), portions of Schedule E-12-B (Page 1 of 2), and Schedule E12-C (Page 1 of 1).	✓	---
						23	06316-2017	07/27/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in Schedule E12, bates stamp pg 39; Exh (PAR-2) document 2, page 5 of 5 of Penelope A. Rusk's direct testimony.	✓	---
						24	06356-2017	07/28/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 4/17 through 6/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 4/17 through 6/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 3/17 through 5/17.	✓	---
						25	06390-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/14/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 3/17 through 5/17.	✓	---
						26	06414-2017	07/31/2017	Barrett, Michael	Brownless, Suzanne	Order issued	08/09/2017	GPC (Badders) - (CONFIDENTIAL) Form 423 fuel reports for 4/17 through 6/17.	✓	---
						27	07098-2017	08/16/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th set of interrogatories (No. 60).	✓	---
						28	07144-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Badders) - (CONFIDENTIAL) 1/17 through 7/17 hedging information report.	✓	---

				29	07145-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Joseph McCallister and Exh JM-1P.	✓	---
				30	07151-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in hedging activity report (Exh JBC-2), page 1 of 1, Bates stamp page 4 of direct testimony of J. Brent Caldwell.	✓	---
				31	07161-2017	08/18/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the fuel hedging activity report (Exh GJY-4).	✓	---
				32	07269-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	GPC (Griffin) - (CONFIDENTIAL) Information contained in Schedule CCE-4 of Exh CSB-6 to direct testimony of C. Shane Boyett.	✓	---
				33	07287-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh No. CAM-3, Schedule E-12A, Part 3, specifically page 1 of 2 and Schedule E12-B, Part 3, page 1 of 1. [x-ref DN 07456-2017]	✓	---
				34	07291-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in capacity payments to non-cogenerator identified in Schedule E12 of Appendix V to the direct testimony Renae B. Deaton.	✓	---
				35	07294-2017	08/24/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to direct testimony of Penelope A. Rusk (Bates Stamp page 18, capacity costs estimated for period 1/17 through 12/17).	✓	---
				36	07456-2017	09/01/2017	Barrett, Michael	Brownless, Suzanne	Order issued	10/03/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Alternative Exh CAM-3 for direct testimony of Christopher A. Menendez. [x-ref DN 07287-2017]	✓	---
				37	09302-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/17, 7/17, and 8/17.	✓	---
				38	09305-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	GPC (Stone) - (CONFIDENTIAL) Form 423 fuel reports for 7/17 through 9/17.	✓	---
				39	09311-2017	10/30/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/04/2017	Duke Energy (Triplet) - (CONFIDENTIAL) Highlighted information on Forms 423 for 7/17, 8/17, and 9/17.	✓	---
				40	09342-2017	10/31/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	FPL (Butler) - (CONFIDENTIAL) Attachment A, Form 423-1(a) for 7/17 through 9/17; Forms 423-2, 2(a) and 2(b) for SJRPP for 7/17 through 9/17; and 423-2, 2(a), and 2(b) for Plant Scherer for 6/17 through 8/17.	✓	---
				41	09937-2017	11/17/2017	Barrett, Michael	Brownless, Suzanne	Staff recom fid, awaiting order	12/05/2017	FPL (Moncada) - (CONFIDENTIAL) Schedule E12 to petition for mid-course corrections of fuel cost recovery and capacity cost recovery factors and GPIF targets; information regarding capacity payments to specific non-cogenerator counterparts.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 41 (Document)