

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-

RECEIVED-FPSC
12 JUL 12 PM 2:00
COMMISSION CLERK
JAH

DATE: July 11, 2012
TO: Marguerite H. McLean, Records Technician, Office of Commission Clerk
FROM: Sallie A. Hallmark, Staff Assistant, Division of Engineering
RE: Inventory of Confidential Documents by Responsible Division Office as of July 11, 2012

Please see the attached listing of confidential documents being **retained** by: Victor Ma
120058-EQ:
01695-12
02875-12
03358-12

Please see the attached listing of confidential documents being **retained** by Pat Brady
20084-WS:
03525-12

Please see the attached listing of confidential documents being **returned** by: Traci Mathews
100437-EI:
05674-11
08644-11

If you have any questions you may contact me shallmar@psc.state.fl.us or 413-6103.

Thank you.

Cc: Bob Trapp, Director, Division of Engineering (w/o attachments)
Tom Ballinger, Bureau Chief of Reliability and Resource Planning (w/o attachments)
Lisa S. Harvey, Docket Manager, Deputy Director, Technical
Theresa Walsh/Farley, GCL

DOCUMENT NUMBER-DATE
04630 JUL 12 2012
FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/03/2012

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>
100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	05674-11	Matthews Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for production, No. 4. [x-ref. DN 06174-11]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		08644-11	Matthews Bennett	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 5th request for PODs (Nos. 41-57); specifically, documents responsive to requests Nos. 42F, 42G, 51, and 56; provided on CD only. [x-ref. DN 09009-11]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
120058-EQ	Petition for approval of a negotiated renewable energy power purchase contract for power purchased with Rayonier Performance	01695-12	Ma Robinson	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in negotiated contract with Rayonier Performance Fibers, LLC;	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DOCUMENT NUMBER-DATE
04630 JUL 12 02
FPSC-COMMISSION CLERK

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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>
	Fibers, LLC, by Florida Public Utilities Company.	02875-12	Ma Robinson	Order issued	Appendices E and F to the contract; and Attachment B to petition for approval (DN 01696-12). FPUC (Keating) - (CONFIDENTIAL) Information contained in revised Attachment B, submitted in response to staff's first data request.	✓ —	—
		03358-12	Ma Robinson	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in second revised Attachment B, on peak/off peak and related pricing numbers on the last sheet of revised (reformatted) Appendix F, and all highlighted numbers contained the Excel spreadsheets	✓ —	—

Inventory of Confidential Documents by Responsible Division/Office as of 07/03/2012

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>
120084-WS	Application of Utilities, Inc. for authority to transfer majority organizational control of Hydro Star, LLC to Corix Utilities (Illinois), LLC.	03525-12	Brady Jaeger	Req forwarded to staff for recom	included on CD submitted in response to staff's follow-up questions presented at 5/18 conference addressing initial responses to staff's first data requests. Utilities, Inc. (Friedman) - (CONFIDENTIAL) Response to staff's deficiency letter and request for additional information, dated 5/11/12, Items 1-2.	—	—

Total number of records: 6