

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:** October 14, 2014  
**TO:** Marguerite H. McLean, Records Technician, Office of Commission Clerk  
**FROM:** Delores Reecy, Administrative Assistant III, Division of Accounting and Finance *DR*  
**RE:** Confidential Documents in Closed Dockets during September 2014

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Attached is a listing of confidential documents in dockets closed during the month of September 2014, identifying whether each document should be retained at the Commission or returned to their source.

DR  
Attachment

cc: Lisa S. Harvey (w/o) Attachment  
Andrew L. Maurey  
Cheryl Bulecza-Banks  
Theresa Farley

RECEIVED-FPSC  
14 OCT 14 PM 4:15  
COMMISSION  
CLERK

## Inventory of Confidential Documents in Dockets Closed During September 2014

### Division of Accounting & Finance

<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>
120015-EI	Petition for increase in rates by Florida Power & Light Company.	01648-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) MFRs D-2 and F-4.	—	✓
		04407-12	Gervasi Gervasi	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Responses to staff's 7th set of interrogatories (No. 242, Attachment 1); staff's 6th request for PODs (No. 50, part 1 (only Attachments 22, 28, and 35)) and part 2 (all); OPC's 1st set of interrogatories (No. 13); OPC's 1st request for PODs (No. 8); and OPC's 8th set of interrogatories (Nos. 144, 146, 148-149, 151, 157, and 161). [x-ref. DNs 04920-12 and 00743-14] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).]	—	✓

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	04920-12	Gervasi Gervasi	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and Part 2 (all); OPC's 8th set of interrogatories (Nos. 144, 146, 148, 149, 151, 157, and 161). [x-ref. DNs 04407-12 and 00743-14] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).]	—	✓

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05000-12	Gervasi Gervasi	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 5 and 6); OPC's 8th set of interrogatories (Nos. 146, 148, 151-152, 156-157, and 161); staff's 6th request for PODs (No. 50, Part 1-Attachments 2a, 3-4, 6a, 6b (pgs 1-33), 11, 14-16, 19-20, 23, 25-27, 29, 31, and 33); staff's 1st request for PODs (No. 11); and staff's 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696,	—	✓

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		05633-12	Gervasi Gervasi	Req for ext of classification fld	739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05633-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN 05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 1st request for PODs (Nos. 5 and 6) and 8th set of interrogatories (No. 156); staff's 6th request for PODs (No. 50 Part	—	— ✓

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					1-Attachments, 2a, 3, 4, 6a, 11, 14, 15, 16, 19, 20, 23, 25 (pgs 77-85), 27, 29, 31, and 33); 1st request for PODs (No. 11); 1st request for PODs (No. 2), 2011 analyst research reports (pgs 1, 4, 5, 9, 29, 48, 69, 82, 84, 91, 121, 122, 132, 133, 166, 167, 198, 207, 217, 247, 256, 257, 295, 301, 307, 335, 345, 399, 424, 477, 633, 643-646, 669-671, 696, 739-741, and 891) and 2012 analysts research reports (pgs 4, 10, 39, 44, 47, 55, 72. [x-ref. DN 05000-12] [CLK note: staff's 6th POD (No. 50), Exh 3 (Bates Nos. 3556-4806) is Hearing Exhibit No. 613 (DN		



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		05686-12	Gervasi Gervasi	Staff recom fld; awaiting order	05927-12); and Exh 31 (Bates Nos. 4765-4806) is Hearing Exhibit No. 614 (DN 05928-12) from 8/20-24 and 27-31/12 hearing.] FPL (Moncada) - (CONFIDENTIAL) Response to OPC's 6th PODs (No. 60); includes CD. [x-ref. DN 06040-12]	—	✓
		05903-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 6th PODs (No. 50); specifically, Attachment 30 (Bates Nos. 4680-4764), Attachment 32 (Bates Nos. 4807-4845), Attachment 18 (Bates Nos. 4181-4218), and PDF attachment CD 2 (Bates Nos. 5136-5227); provided on 2 CDs only. [x-ref. DNs	—	✓

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		05923-12	Gervasi Gervasi	Staff recom fld; awaiting order	06289-12 and 02341-14] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 (DN 05923-12) from 8/20-24 and 27-31/12 hearing.] (CONFIDENTIAL) Hearing Exhibit No. 609, FPL response to staff's POD (No. 50); Exh 30; Bates Nos. 4680-4764. [x-ref. portion of DNs 05903-12, 06289-12, and 02341-14; see DN 06386-12] (CONFIDENTIAL)	—	✓
		05924-12	Gervasi Gervasi	Req for ext of classification fld	Hearing Exhibit No. 610, Hendry County Power Plant site acquisition, 7/15/11. [See DN 06386-12]	—	✓



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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05925-12	Gervasi Gervasi	Req for ext of classification fld	(CONFIDENTIAL) Hearing Exhibit No. 611, FPL response to staff's interrogatory (No. 242). [x-ref. portion of DNs 04407-12, 04920-12, and 00743-14; see DN 06386-12]	—	✓
		05926-12	Gervasi Gervasi	Req for ext of classification fld	(CONFIDENTIAL) Hearing Exhibit No. 612, FPL response to staff's POD (No. 50); Exh 39; Bates Nos. 4645-4679. [See DN 06386-12]	—	✓
		05927-12	Gervasi Gervasi	Req for ext of classification fld	(CONFIDENTIAL) Hearing Exhibit No. 613, FPL response to staff's POD (No. 50); Exh 3; Bates Nos. 3556-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	—	✓

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	05928-12	Gervasi Gervasi	Req for ext of classification fld	(CONFIDENTIAL) Hearing Exhibit No. 614, FPL response to staff's POD (No. 50); Exh 31; Bates Nos. 4765-4806. [x-ref. portion of DNs 05000-12 and 05633-12; see DN 06386-12]	—	✓
		06040-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information included in attachments to response to OPC's 6th request for PODs (No. 60, Bates Nos. 4181-4218, 4680-4764, 4807-4845, and 5136-5227). [x-ref. DN 05686-12]	—	✓
		06289-12	Gervasi Gervasi	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Documents produced in response to staff's 6th request for PODs (No. 50) (Bates Nos. 4181-4218,	—	✓

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		06386-12	Gervasi Gervasi	Declassified - on appeal	4680-4764, 4807-4845, and 5136-5227). [x-ref. DNs 05903-12 and 02341-14] [CLK note: staff's 6th POD (No. 50); Exh 30; Bates Nos. 4680-4764 is Hearing Exhibit No. 609 [DN 05923-12] from 8/20-24 and 27-31/12 hearing.] OPC (Rehwinkel) - (CONFIDENTIAL) Issue 30 excerpt from Citizens' statement of positions and post-hearing brief. [See DNs 05923-12 through 05928-12 (Hearing Exhibits 609 through 614)] [x-ref. DN 06494-12]	—	✓

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120015-EI	Petition for increase in rates by Florida Power & Light Company.	06494-12	Gervasi Gervasi	Declassified - on appeal	FPL (White) - (CONFIDENTIAL) Certain information included in the Issue 30 excerpt from OPC's post-hearing brief filed 9/21/12. [x-ref. DN 06386-12]	—	✓
		00743-14	Gervasi Gervasi	Req for ext of classification fld	FPL (Moncada) - (CONFIDENTIAL) Certain information included in responses to staff's 7th set of interrogatories No. 242, Attachment 1; staff's 6th request for PODs No. 50: Part 1 (only Attachments 22 and 35); and Part 2 (all); OPC's 1st request for PODs, No. 8; and OPC's 8th set of interrogatories, Nos. 146, 148, 149, 151, 157, and 161 (collectively	—	✓

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		02341-14	Gervasi Gervasi	Staff recom fld; awaiting order	discovery responses), 1st revised Exh A [to first request for extension of confidential classification of documents produced in discovery (ref: Order No. PSC-12-0422-CFO-EI)]. [x-ref. DNs 04407-12 and 04920-12] [CLK note: Response to staff's interrogatory No. 242 is Hearing Exhibit No. 611 (DN 05925-12).] FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to staff's 6th request for PODs (No. 50) (bates nos. 004181-004183, 004183-004218, 004680-004764, 004807-004845, 005136-005227) . [x-ref. DNs	—	✓

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					05903-12, 05923-12, and 06289-12]		



Total number of records: 19